

EXHIBIT A-1

<b>Circuit City Stores, Inc. Liquidating Trust</b>		
<b>Administrative Claims Paid</b>		
Claimant	Claim No.	Claim Amount Paid
13630 VICTORY BOULEVARD LLC	13691	14,910.35
1775 WASHINGTON STREET HOLDINGS, LLC	13425	26,710.99
1775 WASHINGTON STREET HOLDINGS, LLC	14401	1,000.00
3725 AIRPORT BOULEVARD LP	14482	10,712.52
4110 MIDLAND LLC	14287	12,285.98
412 SOUTH BROADWAY REALTY LLC	13675	21,681.97
4905 WACO LLC	13902	5,129.29
502 12 86TH STREET LLC	14292	33,100.00
601 PLAZA LLC	13697	55,002.35
610 & SAN FELIPE INC	13946	44,573.31
A&B GOLF CARTS	1212	125.49
AAMP OF AMERICA	49	43,926.70
AB AUTO PARTS	1209	132.71
ABILENE-RIDGEMONT LLC	12241	50,787.52
ABRAMS WILLOWBROOK THREE LP	8570	53,060.78
ABSOLUTE COMPUTER SOLUTIONS	1013	755.00
ACADIA REALTY LIMITED PARTNERSHIP FKA MARK CENTERS LIMITED PARTNERSHIP	13802	36,240.15
ACD2 PRUDENTIAL DESERT CROSSING 204404 121	13980	49,881.34
ACME PAPER AND SUPPLY CO INC	13432	2,106.72
ACTIONLINK LLC	13124	105,529.93
ACTIONTEC	501	11,639.14
ACXIOM CORPORATION	13452	165,245.11
ADAM SIMERS	13669	60.95
ADD HOLDINGS LP, A TEXAS LIMITED PARTNERSHIP	13167	11,230.98
ADS ENTERPRISE INC	14532	122,597.52
ADVANCE REAL ESTATE MANAGEMENT LLC	12237	31,737.56
AIPTEK INC	140	352,370.00
AKAMAI TECHNOLOGIES INC	14158	133,750.00
ALABAMA GAS CORPORATION	13534	534.22
ALABAMA GAS CORPORATION	13569	784.00
ALABAMA GAS CORPORATION	13570	48.87
ALEXANDER'S REGO SHOPPING CENTER INC	14096	270,941.72
ALEXANDRIA MALL I LLC ALEXANDRIA MALL II LLC ALEXANDRIA MALL III LLC		
ALEXANDRIA MALL RADIANT LLC	14846	9,077.83
ALLEGHENY POWER	13484	15,524.99
ALLEGHENY POWER	13487	3,046.78
ALLIANCE ENTERTAINMENT LLC	1442	500,000.00
ALLIEDBARTON SECURITY SERVICES LLC	14000	10,599.10
AMARGOSA PALMDALE INVESTMENTS LLC	13962	21,899.15
AMCAP ARBORLAND LLC	12514	18,093.18
AMHERST II UE, LLC	13910	40,464.49
AMMON PROPERTIES LC	13779	22,520.00
AMREIT A TEXAS REAL ESTATE INVESTMENT TRUST	14390	16,745.37
ANDREWS ELECTRONICS	241	341,000.00
ANN ARUNDEL COUNTY MARYLAND	13607	116.23
ANNA SCHWARTZ ZOLTAN SCHWARTZ DEBORAH LANDMAN ELI LANDMAN	11937	6,138.24
ANNE ARUNDEL COUNTY MARYLAND	14904	11,179.26

ANTONIO PRECISE PRODUCTS	1471	154,641.22
APPLIED PREDICTIVE TECHNOLOGIES INC	14285	21,250.17
ARBORETUM OF SOUTH BARRINGTON LLC	7423	64,000.00
ARCHITEXT	1467	214.00
ARCHON GROUP LP	13783	85,683.00
ARHO LIMITED PARTNERSHIP	13769	77,305.00
ARLANA SMITH	13651	1,537.69
ASM CAPITAL LP	111	52,250.00
ASM CAPITAL LP	351	37,122.64
ATLANTIC CENTER FORT GREENE ASSOCIATES LP	12801	27,947.76
AVAYA INC	12975	291.75
AVR CPC ASSOCIATES LLC	12865	42,367.72
BAINBRIDGE SHOPPING CENTER II LLC	14192	660.08
BAKER NATICK PROMENADE LLC	12513	59,719.42
BALTIMORE COUNTY MARYLAND	14813	32,757.03
BANK OF AMERICA N A	1256	3,950,380.70
BARNES & POWERS NORTH LLC	11773	26,326.42
BARNES AND POWERS NORTH LLC	2368	29,678.24
BASILE LIMITED LIABILITY COMPANY ACTING BY AND THROUGH MIDLAND LOAN SERVICES INC	14134	30,811.51
BASSER KAUFMAN	14416	1,553.53
BAY STATE GAS COMPANY	13090	4,107.80
BEAR VALLEY ROAD PARTNERS LLC	14065	35,463.97
BECKER TRUST LLC	13923	18,165.01
BEDFORD PARK PROPERTIES LLC	14260	19,907.17
BELLA TERRA ASSOCIATES LLC	13955	37,793.07
BELLSOUTH TELECOMMUNICATIONS INC	13926	17,338.02
BENENSON COLUMBUS OH TRUST	13614	16,850.13
BENSON CO INC, LA	184	6,509.95
BERKADIA	13978	11,286.65
BERKADIA COMMERCIAL MORTGAGE, LLC	14363	759,100.58
BERKSHIRE MANAGEMENT CORP	10991	129,223.74
BERNALILLO COUNTY TREASURERS OFFICE	14840	2,329.12
BETHESDA SOFTWARES LLC	1244	3,573,535.60
BEXAR COUNTY	14624	119,728.05
BFW PIKE ASSOCIATES LLC	14985	17,984.76
BISSELL HOMECARE INC	1293	39,324.00
BIZPORT LTD	13768	65,000.00
BL NTV I LLC	14024	86,811.79
BLUE RAVEN TECHNOLOGY INC	14038	19,943.00
BOISE TOWNE PLAZA LLC A DEBTOR IN POSSESSION SD NY NO 09 11977	14646	19,994.99
BOND CIRCUIT IV DELAWARE BUSINESS TRUST	13171	54,285.86
BRAINTREE WATER AND SEWER	13257	152.91
BRANDYWINE GRANDE C LP	13797	8,382.39
BRANDYWINE OPERATING PARTNERSHIP LP	13723	2,333.33
BRIGHTON COMMERCIAL LLC	14345	14,052.68
BRIXMOR OPERATING PARTNERSHIP, LP	8089	36,227.88
BRIXMOR OPERATING PARTNERSHIP, LP	8094	4,101.21
BRIXMOR OPERATING PARTNERSHIP, LP	8100	1,767.87
BRIXMOR OPERATING PARTNERSHIP, LP	8491	9,266.84
BRIXMOR OPERATING PARTNERSHIP, LP	12532	3,920.68
BRIXMOR OPERATING PARTNERSHIP, LP	12533	56,886.93

BRIXMOR OPERATING PARTNERSHIP, LP	12540	80,910.01
BRIXMOR OPERATING PARTNERSHIP, LP	12543	35,860.12
BRIXMOR OPERATING PARTNERSHIP, LP	12556	11,907.41
BRIXMOR OPERATING PARTNERSHIP, LP	12557	33,683.41
BRIXMOR OPERATING PARTNERSHIP, LP	12559	51,299.63
BRIXMOR OPERATING PARTNERSHIP, LP	12580	3,515.79
BRIXMOR OPERATING PARTNERSHIP, LP	12581	14,766.37
BRIXMOR OPERATING PARTNERSHIP, LP	12583	35,251.65
BRIXMOR OPERATING PARTNERSHIP, LP	12619	335.50
BRIXMOR OPERATING PARTNERSHIP, LP	12623	12,822.50
BRIXMOR OPERATING PARTNERSHIP, LP	12630	6,609.22
BRIXMOR OPERATING PARTNERSHIP, LP	12633	11,060.71
BRIXMOR OPERATING PARTNERSHIP, LP	12634	53,388.01
BRIXMOR OPERATING PARTNERSHIP, LP	12754	42,351.63
BRIXMOR OPERATING PARTNERSHIP, LP	12920	38,413.82
BRIXMOR OPERATING PARTNERSHIP, LP	14565	34,226.73
BROADSTONE CROSSING LLC	13629	48,263.74
BUNKIE TRINITE TROPHIES INC	693	1,576.40
BUREAU OF REVENUE SERVICES	13194	710.07
BURLINGTON FREE POST	13335	5,234.30
CADI MONROVIA MARKETPLACE LLC DOME MONROVIA MARKETPLACE LLC AND NATIONWIDE MONROVIA MARKETPLACE LLC	12996	59,429.82
CALIFORNIA STATE BOARD OF EQUALIZATION	13186	249,973.00
CALIFORNIA STATE BOARD OF EQUALIZATION	13187	1,304,705.65
CAMERON COUNTY	10987	30,707.06
CAMPBELL PROPERTIES LIMITED PARTNERSHIP	13915	4,721.55
CAP BRUNSWICK LLC	14193	18,382.62
CAPARRA CENTER ASSOCIATES LLC	13014	46,904.08
CARDINAL CAPITAL PARTNERS INC AND 680 S LEMON AVE CO	13135	81,263.74
CARDINAL COURT LLC	14788	18,037.98
Carole Kaylor	15138	11,500.00
CAROUSEL CENTER COMPANY LP	12359	4,425.00
CARRIAGE CROSSING MARKET PLACE LLC	14022	2,283.04
CARTER, KIRK S	13931	183.39
CATAWBA COUNTY TAX COLLECTOR	15000	3,165.49
CATELLUS OPERATING LIMITED PARTNERSHIP	13708	180,977.88
CATELLUS OPERATING LIMITED PARTNERSHIP	13711	29,046.17
CBL & ASSOCIATES MANAGEMENT INC	12273	295.84
CBL TERRACE LIMITED PARTNERSHIP	12275	2,596.73
CBS INTERACTIVE INC	14167	97,227.99
CC 223 ANDOVER PARK EAST, TUKWILA, LLC	13974	15,284.81
CC ACQUISITIONS LP	13716	36,211.35
CC ACQUISITIONS LP	14053	13,683.44
CC ACQUISITIONS LP	14270	16,147.99
CC ACQUISITIONS LP	14288	21,182.21
CC ACQUISITIONS LP	14290	20,433.33
CC GRAND JUNCTION INVESTORS 1998 LLC	13168	4,255.65
CC INDEPENDENCE LLC	9413	10,456.98
CC INVESTORS 1995 2 LP	9403	34,040.59
CC JOLIET TRUST	13482	5,147.82
CC LA QUINTA LLC	12063	40,606.13
CC LAFAYETTE LLC	9407	6,945.16

CC MADISON PJP LLC CC MADISON EJR LLC CC MADISON TFR LLC & CC MADISON JLR LLC	9416	29,265.29
CC PLAZA JOINT VENTURE LLP	14045	34,999.67
CC PROPERTIES LLC	13973	19,954.81
CC PROPERTIES LLC	14001	34,793.08
CC PROPERTIES LLC	14002	45,446.11
CC SPRINGS LLC SUCCESSOR IN INTEREST TO C 470 LLC	13190	7,823.93
CC VIRGINIA BEACH LLC	13620	41,349.42
CC-INVESTORS TRUST 1995-1	13882	19,080.59
CEDAR DEVELOPMENT LTD	14811	32,607.96
CENTON ELECTRONICS INC	775	35,000.00
CENTRAL HUDSON GAS & ELECTRIC	13200	10,282.42
CENTRAL INVESTMENTS LLC	13363	263.16
CENTRAL PARK 1226 LLC	11939	7,569.63
CENTRAL PARKING SYSTEM INC	13855	2,181.00
CENTRO PROPERTIES GROUP TA FRESHWATER STATELINE PLAZA ENFIELD CT	12627	51,749.28
CENTRO PROPERTIES GROUP TA SPRINGBROOK PLAZA CANTON OH	12617	27,826.86
CFH Investments III LLC	13709	100,000.00
CHAMBERSBURG CROSSING LLP	12000	9,001.76
CHANDLER GATEWAY PARTNERS LLC	13939	9,595.56
CHARLOTTE ARCHDALE UY LLC	13706	15,294.25
CHARLOTTE MECKLENBURG COUNTY NC TAX COLLECTOR	13606	10,946.87
CHARTER TOWNSHIP OF FLINT	14716	3,051.86
CHATHAM COUNTY GEORGIA TAX COMMISSIONER	13638	16,282.46
CHICAGO TITLE LAND TRUST COMPANY	13895	56,006.67
CHICKASAW PERSONAL COMMUNICAT	1097	607.37
CHICO CROSSROADS LP	12001	9,369.43
CHRISTIAN & BARON AS COUNSEL TO ALEXANDER H BOBINSKI AS TRUSTEE UNDER TRUST NO 001	14248	88,876.95
CIM BIRCH ST INC	13712	101,660.19
CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP	13795	10,677.06
CIRCUIT INVESTORS NO 2 LTD	13136	4,372.75
CIRCUIT INVESTORS NO 3 LTD	13618	16,495.64
CIRCUIT INVESTORS NO 4 THOUSAND OAKS LIMITED PARTNERSHIP	13613	9,620.24
CIRCUIT INVESTORS VERNON HILLS LIMITED PARTNERSHIP	13796	13,403.59
CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP	13794	15,610.49
CIRCUIT SPORTS LP	13434	31,509.33
CIRCUITVILLE LLC	7118	6,290.70
CITRUS PARK CC LLC	13355	15,466.12
CITY ELECTRIC SUPPLY INC	1398	176.25
CITY OF ANN ARBOR	14254	1,133.82
CITY OF BATON ROUGE / PARISH OF EBR DEPARTMENT OF FINANCE REVENUE DIVISION	14271	1,410.34
CITY OF CARMEL UTILITIES	13404	311.80
CITY OF CEDAR HILL	6533	8,957.88
CITY OF CORPUS CHRISTI	14029	289.21
CITY OF EL PASO	5118	98,670.15
CITY OF FORT LAUDERDALE FLORIDA	13592	100.00
CITY OF FRANKLIN	13643	12,938.69
CITY OF FRISCO	7420	6,857.39
CITY OF HARLINGEN	10986	9,294.41

CITY OF MCALLEN	5279	9,734.17
CITY OF MEMPHIS TN	7425	2,499.61
CITY OF MESQUITE AND MESQUITE INDEPENDENT SCHOOL DISTRICT	13394	21,143.70
CITY OF MIDLAND A MUNICIPAL CORPORATION MIDLAND COUNTY HOSPITAL DISTRICT MIDLAND INDEPENDENT SCHOOL DISTRICT	4557	23,423.15
CITY OF NEWPORT NEWS VIRGINIA	14786	7,000.00
CITY OF PORTLAND OREGON	13975	679.13
CITY OF THORNTON	13713	926.99
CITY OF TUCSON	14630	92.67
CITY OF WACO WACO INDEPENDENT SCHOOL DISTRICT	4558	31,522.87
CLEAN CARTON CO INC	521	28,853.19
CLECO POWER LLC	14210	5,690.50
CLEVELAND TOWNE CENTER LLC	13715	22,902.34
COBB CORNERS II LIMITED PARTNERSHIP	14138	14,601.07
COFAL PARTNERS LP	13755	24,261.86
COHEN, BARBARA N	14060	1,550.75
COHESION PRODUCTS INC	1138	219,052.20
COLDWATER DEVELOPMENT CO LLC	7593	20,300.79
COLONIAL HEIGHTS HOLDING LLC	14278	16,815.00
COLONIAL SQUARE ASSOCIATES	13449	7,620.28
COLONY PLACE PLAZA LLC	13218	43,506.53
COMMONWEALTH EDISON COMPANY	14120	35,000.00
COMPTON COMMERCIAL REDEVELOPMENT COMPANY STORE NO 422	14351	7,532.72
COMXP INC	1687	1,008.69
CONSUMER VISION LLC	330	5,000.00
CONTINENTAL 64 FUND LLC	13364	33,256.84
Contrarian Funds LLC	915	106,087.44
Contrarian Funds LLC	13918	2,463.00
Contrarian Funds, LLC	13129	150,000.00
CONVERGYS CUSTOMER MANAGEMENT GROUP INC	7184	335,752.67
CORPORATE GRAPHICS INTERNATIONAL	11698	2,028.75
Corre Opportunities Fund LP	12487	22,224.24
Corre Opportunities Fund LP	12490	8,949.17
COTTONWOOD CORNERS PHASE V LLC	13892	24,405.87
COTTONWOOD CORNERS PHASE V LLC	14916	6,000.00
COUNTY OF BRAZOS CITY OF COLLEGE STATION A MUNICIPAL CORPORATION COLLEGE STATION INDEPENDENT SCHOOL DISTRICT	4553	34,700.63
COUNTY OF COMAL CITY OF NEW BRAUNFELS A MUNICIPAL CORPORATION COMAL INDEPENDENT SCHOOL DISTRICT FARM ROAD	4551	28,428.49
COUNTY OF DENTON	4554	7,437.98
COUNTY OF SANTA CLARA	1529	14,841.00
COUNTY OF TAYLOR CITY OF ABILENE A MUNICIPAL CORPORATION ABILENE INDEPENDENT SCHOOL DISTRICT	4550	32,150.87
COUNTY OF WILLIAMSON	13199	8,292.38
COUSINS PROPERTIES INCORPORATED LOS ALTOS STORE NO 3373	14101	57,728.18
COVENTRY II DDR BUENA PARK PLACE LP	13562	17,609.62
COVINGTON LANSING ACQUISITION	13745	65,034.19
Credit Suisse Loan Funding LLC	128	3,688,376.86
CREDIT SUISSE LOAN FUNDING LLC	954	1,920,540.28
CREDIT SUISSE LOAN FUNDING LLC	1224	169,015.81
CROSSGATES COMMONS NEWCO LLC	13848	52,657.96
CROSSPOINTE PLAZA 08 A LLC	13356	1,239.00

CROSSROADS ASSOCIATES LTD	13721	48,809.89
CT RETAIL PROPERTIES FINANCE V LLC	11945	8,872.34
CUMBERLAND COUNTY TAX COLLECTOR	14892	2,695.68
CVS PHARMACY INC AND MELVILLE REALTY COMPANY INC	14362	65,872.65
Cyber Acoustics LLC	15183	325,000.00
CYBER POWER SYSTEMS INC	1037	12,057.50
CYBER POWER SYSTEMS USA INC	14354	163,632.94
CYBERPOWER SYSTEMS USA INC	1250	39,437.35
CYPRESS FAIRBANKS ISD	7143	29,031.97
DALLAS COUNTY	10279	169,815.13
DALY CITY PARTNERS I LP	12348	10,626.55
DALY CITY PARTNERS I, LP	14512	10,626.55
Dan McAllister	15157	3,358.02
Daphne A Ward	15181	32,425.39
DATA EXCHANGE CORPORATION	14841	15,752.95
DAYTON POWER & LIGHT CO	13251	6,473.36
DDR 1ST CAROLINA CROSSINGS SOUTH LLC	14982	34,360.88
DDR ARROWHEAD CROSSING LLC	14949	17,014.44
DDR HORSEHEADS LLC	14976	64,566.04
DDR MDT ASHEVILLE RIVER HILLS	14943	5,657.63
DDR MDT CARILLON PLACE LLC	13557	11,648.56
DDR MDT GRANDVILLE MARKETPLACE LLC	12443	25,902.88
DDR MDT MONACA TOWNSHIP MARKETPLACE LLC	14946	10,820.67
DDR MDT WOODFIELD VILLAGE LLC	14981	57,096.80
DDR MIAMI AVENUE LLC	14925	40,192.40
DDR SOUTHEAST CARY LLC	14941	7,206.68
DDR SOUTHEAST CORTEZ LLC	14986	13,879.36
DDR SOUTHEAST CULVER CITY DST	14952	66,669.00
DDR SOUTHEAST DOTHAN LLC	14944	5,708.15
DDR SOUTHEAST HIGHLANDS RANCH LLC	14933	41,096.13
DDR SOUTHEAST LOISDALE LLC	14975	25,688.77
DDR SOUTHEAST OLYMPIA DST	14977	11,071.31
DDR SOUTHEAST ROME LLC	14987	5,393.92
DDR SOUTHEAST UNION LLC	14963	28,312.82
DDR SOUTHEAST VERO BEACH LLC	14940	1,000.00
DDR UNION CONSUMER SQUARE LLC	13566	34,986.90
DDRC WALKS AT HIGHWOOD PRESERVE I LLC	14926	27,583.98
DDRM HILLTOP PLAZA LP	14942	1,400.09
DDRM SKYVIEW PLAZA LLC	14948	12,863.18
DDRTC CC PLAZA LLC	14980	1,475.90
DDRTC COLUMBIANA STATION LLC	14950	13,003.63
DDRTC CREEKS AT VIRGINIA CENTER LLC	14954	4,263.77
DDRTC NEWNAN PAVILION LLC	14927	1,123.48
DDRTC SOUTHLAKE PAVILION LLC	14924	1,526.76
DDRTC SYCAMORE COMMONS LLC	14978	4,477.76
DDRTC T & C LLC	14979	4,474.90
DEERBROOK MALL LLC	14845	14,938.82
DELAWARE DIVISION OF REVENUE	13195	3,280.75
DELTA CHARTER TOWNSHIP	14869	1,193.63
DEMATTEO MANAGEMENT INC	15049	141,479.22
DEMOCRAT AND CHRONICLE NEWSPAPER	13059	49,882.48
DENO DIKEOU	13740	54,924.84

DENTICI FAMILY LIMITED PARTNERSHIP	13732	51,084.74
DESERT HOME COMMUNITIES OF OKLAHOMA LLC	11696	1,575.41
DEV LIMITED PARTNERSHIP	13924	22,922.85
DEVELOPERS DIVERSIFIED REALTY CORPORATION	14962	6,128.56
DICKS SPORTING GOODS INC	8936	75,232.73
DIM VASTGOED N.V., SUCCESSOR IN INTEREST TO CAROLINA PAVILION COMPANY	12915	38,448.37
DL PETERSON TRUST AS ASSIGNEE OF PHH VEHICLE MANAGEMENT SERVICES LLC	14217	141,651.43
DMARC 2006 CD2 POUGHKEEPSIE, LLC	12417	2,000.00
DONAHUE SCHRIER REALTY GROUP LP	12863	25,289.00
DOREL JUVENILE GROUP INC	1301	728.57
DOWEL ALLENTOWN LLC	14366	30,396.63
DOWEL CONSHOHOCKEN LLC	12354	4,336.00
E&A NORTHEAST LIMITED PARTNERSHIP	14232	123,000.00
EAGLERIDGE ASSOCIATES	12768	13,750.18
EASTLAND SHOPPING CENTER LLC	13616	33,094.63
EASTRIDGE SHOPPING CENTER LLC A DEBTOR IN POSSESSION SD NY NO 09 11977	14610	9,841.36
EB CARLSON MARKETING	452	43,047.90
EBC MARKETING INC	13754	24,554.04
EEL MCKEE LLC	13719	62,477.99
ELPF SLIDELL LLC	8847	5,290.35
EMUSIC	13376	176,883.31
ENCINITAS PFA LLC	14355	13,549.22
ENDECA TECHNOLOGIES INC	13311	12,612.84
ENERGIZER BATTERY CO	975	30,914.71
ENID TWO LLC	12815	32,946.70
ESCAMBIA COUNTY TAX COLLECTOR	13792	807.30
ESTATE OF JUDA NADLER REGINA NADLER JACOB KASIRER ROSE KASIRER MICHAEL PETERS	12719	26,071.83
EXCEL BEST INDUSTRIES LIMITED	4257	19,147.36
EXECUTIVE SYSTEMS INC	599	43.45
EXPRESS PERSONNEL SERVICES INC	13954	773.80
EZ SPREAD N LIFT INDUSTRIES	161	2,700.00
FAIRWAY CENTRE ASSOCIATES LP	14257	35,527.27
FALSE ALARM REDUCTION UNIT	13496	600.00
FC TREECO COLUMBIA PARK LLC	12802	13,193.49
FC WOODBRIDGE CROSSING LLC	12817	25,895.34
FEDERAL REALTY INVESTMENT TRUST	12086	478,615.00
FEDERAL REALTY INVESTMENT TRUST	12546	50,914.38
FINKEN WATER INC	13211	109.34
FIRE MATERIALS GROUP LLC	13912	75,249.65
FIRECREEK CROSSING OF RENO, LLC	13961	21,317.97
FIRST ADVANTAGE	14964	62,167.17
FIRST ANNAPOLIS CONSULTING	14272	2,143.75
FIRST BERKSHIRE PROPERTIES LLC	14901	18,192.98
FM FACILITY MAINTENANCE FKA IPT LLC	14525	500,000.00
FOREST CITY COMMERCIAL MANAGEMENT INC	11157	300.00
FOREST CITY COMMERCIAL MANAGEMENT INC	11615	125.47
FOREST CITY COMMERCIAL MANAGEMENT INC	11965	34,447.67
FOREST CITY COMMERCIAL MANAGEMENT INC	11966	24,036.48

FORT BEND COUNTY	7144	12,242.12
FW CA BREA MARKETPLACE, LLC	14382	132,625.55
GA LAKEWOOD LLC	13389	15,955.14
GALLERIA PLAZA LTD	14280	18,303.22
GAMER GRAFFIX WORLDWIDE LLC	5181	36,881.30
GAMER GRAFFIX WORLDWIDE LLC	5183	85,860.00
GASTON COUNTY TAX COLLECTOR	1836	3,014.00
GATEWAY WOODSIDE INC	6115	50,315.56
GB EVANSVILLE DEVELOPERS LLC	14082	57,199.30
GC ACQUISITION CORP	12101	2,862.91
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC DBA IKON FINANCIAL SERVICES	13264	53,514.10
GECMC 2005 C2 HICKORY HOLLOW LLC	14421	9,418.71
GECMC 2005 C2 MALL ROAD LLC	14437	14,812.75
GECMC 2005 C2 SOUTH LINDBERGH LLC	14420	22,277.64
GEENEN DEKOCK PROPERTIES LLC	13159	6,006.49
GELCO CORPORATION DBA GE FLEET SERVICES	13903	960,719.00
GENERAL GROWTH MANAGEMENT INC	14439	11,000.00
GENERATION H ONE AND TWO LIMITED PARTNERSHIP	13635	50,683.87
GENESIS ELECTRIC MOTORS	643	2,007.13
GGP GATEWAY MALL LLC	14850	10,591.00
GGP STEEPLEGATE INC	14849	24,258.81
GIANT EAGLE INC	14019	23,219.09
GLENMOOR LIMITED PARTNERSHIP	13908	44,860.36
GLOBAL EQUIPMENT CO	149	6,386.64
GMS GOLDEN VALLEY RANCH LLC	14067	5,264.55
GOLDENBERG MANAGEMENT INC AS AGENT FOR RED ROSE COMMONS ASSOCIATES LP	13117	5,168.98
GOULD LIVERMORE LLC	14419	120,701.19
GRAVOIS BLUFFS III, LLC	14425	48,929.43
GRE GROVE STREET ONE LLC	12062	7,078.95
GREATER ORLANDO AVIATION AUTHORITY	9507	9,723.96
GREECE RIDGE LLC	12764	32,359.76
GREELEY SHOPPING CENTER LLC	11947	20,415.43
GREEN ACRES MALL LLC	13921	91,772.85
GREEN BAY PACKAGING INC	764	4,903.47
GREEN TREE MALL ASSOCIATES	13941	1,080.01
GREENBACK ASSOCIATES	15007	54,720.43
GREGG COUNTY	12031	8,307.22
GRI EQY SPARKLBERRY SQUARE LLC	14062	34,809.32
GS ERIE LLC	14957	132.33
GUIDECRAFT USA	699	1,361.47
H & R REIT US Holdings Inc	14231	94,879.86
HAMBY, JEAN S	13896	263.65
HARFORD COUNTY MARYLAND	13384	1,262.83
HARLINGEN CISD	10985	17,757.69
HARRIS COUNTY ET AL	14659	219,698.40
HART KINGS CROSSING LLC	12462	38,431.71
HAYWARD 880 LLC	13502	57,938.34
HEALDTON OIL CO INC	439	1,305.65
HEARST SOCO NEWSPAPERS LLC	14200	14,799.98
HERITAGE PLAZA LLC	13932	47,552.84



HEWITT ASSOCIATES LLC	13778	209,403.00
HEWLETT PACKARD COMPANY	1076	6,000,000.00
HINDS COUNTY CHANCERY CLERK	14991	85,701.84
HIP STEPHANIE LLC	14175	35,736.61
HOLYOKE CROSSING LIMITED PARTNERSHIP II	12620	47,576.26
HOWLAND COMMONS PARTNERSHIP	13181	2,430.94
I 93 SOMERVILLE LLC	6261	25,000.00
IANNUCCI DEVELOPMENT CORPORATION AS SUCCESSOR TO IANNUCCI & SON CONSTRUCTION COMPANY INC	14049	55,000.00
IBM CREDIT LLC	14543	574,862.00
IMCC Sunland LLC	13905	39,868.70
INFANTINO, SARAH	14227	384.43
INLAND COMMERCIAL PROPERTY MANAGEMENT INC	14929	21,201.88
INLAND CONTINENTAL PROPERTY MANAGEMENT CORP	14939	25,259.93
Inland Mortgage Capital Corporation	13718	11,625.19
INLAND SAU GREENVILLE POINT LLC	14938	4,127.19
INLAND US MANAGEMENT LLC	14931	327,236.31
INTEC INC	13507	86,873.00
INTEGRATED LABEL CORPORATION	203	4,500.00
INTEGRATED REAL ESTATE SERVICES LLC	13854	40,377.46
INTERNATIONAL SPEEDWAY SQUARE LTD	14142	41,818.35
INTERSTATE AUGUSTA PROPERTIES LLC	14229	37,000.00
INVENTRUST PROPERTY MANAGEMENT, LLC	14955	56,778.29
IRON MOUNTAIN INFORMATION MANAGEMENT INC	14307	4,400.04
IRVING ISD	7414	20,232.84
JANAF SHOPS LLC	14284	24,349.14
JANTZEN DYNAMIC CORPORATION	13878	84,000.00
Jefferies Leveraged Credit Products LLC	14052	33,655.33
JEFFERSON COUNTY	11694	82,105.71
JEFFERSON MALL COMPANY II LLC	14477	4,703.49
JIM ROBINSON	13273	143.00
JOAQUIN A RUIZ	13577	955.79
JOHNSTOWN SHOPPING CENTER LLC	7877	28,841.31
JUDSON ISD	14625	22,603.00
K&G DEARBORN LLC	6284	986.50
KATHY DICKINSON	13597	1,326.39
KB COLUMBUS I CC LLC	13351	98,312.92
KENDALL 77 LTD	14064	147,467.02
KEVIN LUCK	13279	1,183.00
KIMCO ARBOR LAKES SC LLC	12100	44,868.53
KIMCO NORTH RIVERS 692 INC	11940	5,200.92
KINYO COMPANY INC	1281	24,870.00
KIR AMARILLO LP	11950	8,696.15
KIR AUGUSTA I 044 LLC	11938	7,399.77
KISCHNICK, LISA	11607	599.99
KITE CORAL SPRINGS LLC	14170	54,949.55
KNOX COUNTY CLERK	13578	28,885.60
KNOXVILLE NEWS SENTINEL COMPANY	14306	28,623.80
KOREA EXPORT INSURANCE CORPORATION	14446	2,961,982.55
KOST KLIP MANUFACTURING LTD	1324	78,234.00
KOSTAS & BIRNE LLP	14093	412.50
KRG MARKET STREET VILLAGE LP	14143	43,008.98

LA CIENEGA SAWYER LTD	9781	26,864.09
LA COUNTY TREASURER AND TAX COLLECTOR	13628	102,000.00
LA FRONTERA VILLAGE LP	13930	58,322.11
LA HABRA IMPERIAL LLC	6575	7,849.93
LA HABRA IMPERIAL LLC	13637	6,000.00
LAGUNA GATEWAY PHASE 2 LP	14066	53,275.83
LAKEWOOD MALL SHOPPING CENTER COMPANY	13940	2,837.57
Lambert Gaffney, Laurie	15180	66,500.00
LANCASTER COUNTY TREASURER	13845	534.80
LANE COUNTY ASSESSMENT & TAXATION	14461	1,019.13
LAVI INDUSTRIES/ABB	347	1,460.20
LEA COMPANY	13160	9,331.73
LIENAU AV ASSOCIATES INC	1153	252.90
LIQUIDITY SOLUTIONS INC	675	1,130.41
LIQUIDITY SOLUTIONS INC	686	922.57
Liquidity Solutions Inc	13812	54,907.37
LONGACRE OPPORTUNITY FUND LP	1249	3,300,000.00
LOOP WEST LLC	14310	51,641.19
LOS ANGELES CITY ATTORNEYS OFFICE	14738	18,350.07
M & M Berman Enterprises	15185	14,704.55
MACERICH VINTAGE FAIRE	14102	12,991.71
MACYS RETAIL HOLDINGS INC	12427	17,317.39
MAD CATZ INC	13435	135,000.00
MADCOW INTERNATIONAL GROUP LTD	1297	275,545.90
MADCOW INTERNATIONAL GROUP LTD	13436	439,738.32
MAIN STREET AT EXTON LP	12614	32,363.40
MALIN & ASSOCIATES INC, NJ	1188	1,450.00
MALL DEL NORTE LLC	14006	29,201.32
MALL DEL NORTE LLC	14960	1,682.87
MALL OF LOUISIANA LAND LP A DEBTOR IN POSSESSION SD NY NO 09 11977	14847	21,656.81
MANTECA STADIUM PARK LP	14069	42,199.16
MARBLEGATE SPECIAL OPPORTUNITIES MASTER FUND LP	1147	3,799,428.88
MARC J SIEGER	14412	3,333.33
MARKET HEIGHTS LTD	14452	221.96
MARLTON UE LLC	13971	255,002.25
MARPLE XYZ ASSOCIATES	14047	885.00
MAXWISE PRODUCTON ENTERPRISE, LTD	1343	57,576.96
MCALLEN ISD	5263	26,917.42
MCLENNAN COUNTY	5244	9,094.52
MDS REALTY II LLC	13111	63,609.52
MEACHAM BUSINESS CENTER LLC	13256	8,383.41
MEDIA SOLUTIONS HOLDINGS LLC	1078	80,000.00
MEGAN A HARGROVES	13809	557.57
MERIDIAN VILLAGE LLC	13814	14,202.30
MFR PROPERTIES	5089	11,741.20
MIAMI DADE COUNTY TAX COLLECTOR	14893	3,730.16
MIBAREV DEVELOPMENT I LLC	13250	55,000.00
MIDLAND LOAN SERVICES INC	14347	33,308.19
MIDLAND LOAN SERVICES, INC	14247	21,811.07
MIKE OLSON PASCO COUNTY TAX COLLECTOR	14918	272.65
MITSUBISHI DIGITAL ELECTRONICS AMERICA INC	132	1,725,000.00
MONARCH MASTER FUNDING LTD	747	76,851.30

MONARCH MASTER FUNDING LTD	1059	156,607.31
MONARCH MASTER FUNDING LTD	1382	606,490.48
MONARCH MASTER FUNDING LTD	14349	465,567.00
MONTCLAIR PLAZA LLC	14851	9,140.60
MONTE & RUDOLPH PA	13647	2,940.48
MONTE & RUDOLPH PA	13826	1,390.69
MONTE & RUDOLPH PA	13827	1,697.00
MONTE & RUDOLPH PA	13828	495.00
MONTE & RUDOLPH PA	13925	1,365.50
MONTEVIDEO INVESTMENTS LLC MACERICH STORE NO 6286	13929	4,212.50
MONTGOMERY COUNTY	7145	28,025.68
MONTGOMERY MCCracken Walker & Rhoads LLP	14243	4,102.88
MORRIS BETHLEHEM ASSOCIATES LP TA SOUTHMONT SHOPPING CENTER BETHLEHEM PA	12087	42,796.30
MORSE SEMBLER VILLAGES PARTNERSHIP NO 4	14162	33,360.74
MOTOROLA INC	7552	338,807.44
MT VERNON ELECTRIC INC	794	656.77
MYPOINTS COM INC	13595	57,012.91
NAMSUNG AMERICA INC	980	144,504.64
NAT VAUGHN	14709	120.01
NEVADA INVESTMENT HOLDINGS INC	13317	64,452.49
NEVADA POWER COMPANY DBA NV ENERGY	14303	19,538.13
NEW YORK STATE ELECTRIC AND GAS CORPORATION	14119	26,965.64
NEWSPAPER AGENCY COMPANY LLC DBA MEDIAONE OF UTAH	13829	36,898.91
NFL ENTERPRISES LLC	9377	800,666.73
NOMURA ASSET SECURITIES CORP., COMMERCIAL MPT CERTS, SERIES 1998-D6, LOWER TIER REMIC	12529	26,314.02
NORTH PLAINFIELD UE LLC	13928	309,602.55
NORWALK PLAZA PARTNERS WATT STORE NO 427	14105	26,877.13
NP HUNTSVILLE LIMITED LIABILITY COMPANY	13942	21,254.65
NPP DEVELOPMENT LLC	14228	28,693.59
NUECES COUNTY	4845	42,343.43
NW NATURAL	13811	2,019.87
NYKO TECHNOLOGIES	1307	33,453.40
NYKO TECHNOLOGIES INC	14596	452,192.42
OHIO DEPARTMENT OF TAXATION	13488	20,426.00
Ohio Department of Taxation	15186	387,500.00
OMNITURE INC	14380	20,236.67
ONICS LLC	14003	2,857.25
ONICS LLC	14004	9,932.44
ORANGE COUNTY TREASURER TAX COLLECTOR	11043	11,720.86
ORIX CAPITAL MARKETS LLC	14058	140,477.61
ORIX CAPITAL MARKETS LLC	14242	32,996.32
ORIX CAPITAL MARKETS LLC	14245	18,815.79
ORLAND TOWNE CENTER LLC BY THEIR MANAGEMENT AGENT CP MANAGEMENT CORP	12426	34,458.91
OTR CLAIREMONT SQUARE	14070	40,641.08
PA ACADIA PELHAM MANOR LLC	13777	104,153.11
PACE BRENTWOOD PARTNERS LLC	7229	156.03
PACE BRENTWOOD PARTNERS LLC	13372	85,156.59
PACIFIC HARBOR EQUITIES LLC	12379	6,476.37

PACIFIC YOUNGMAN WOODLAND HILLS A CALIFORNIA GENERAL PARTNERSHIP	12959	93,080.04
PALM SPRINGS MILE ASSOCIATES LTD	13536	37,160.90
PALMETTO INVESTORS LLC	13933	55,385.38
PANDORA MEDIA INC	13247	11,931.86
PARAMOUNT HOME ENTERTAINMENT	1009	1,927,938.00
PARAMOUNT HOME ENTERTAINMENT	9681	1,600,000.00
PARKDALE MALL CMBS, LLC	12201	36,325.03
PARKER BULLSEYE LLC	13808	8,613.53
PARKER CENTRAL PLAZA LTD	14389	18,580.37
PARKS AT ARLINGTON LP	14848	69,921.09
PARSONS PAPER CO INC, FRANK	1183	1,614.52
PEMBROKE CROSSING LTD	12704	22,526.21
PERFORMANCE PRINTING CORP	1411	90,000.00
PHILADELPHIA NEWSPAPERS LLC	12041	104,629.92
PHILIPS INTERNATIONAL HOLDING CORP	14417	1,000.00
PHILIPS INTERNATIONAL HOLDING CORP AS AGENT FOR SP MASSAPEQUA LLC	13574	37,776.91
PHOENIX PACKAGING PRODUCTS	389	11,515.00
PIMA COUNTY	14083	4,667.00
PIONEER ELECTRONICS USA INC	3	1,050,000.00
PK SALE LLC	11955	1,382.34
PL MESA PAVILIONS LLC	9065	7,247.89
PLAZA AT JORDAN LANDING LLC MACERICH STORE NO 3353	14103	43,508.80
PLAZA LAS AMERICAS INC	13733	6,212.79
PLAZA LAS PALMAS LLC	13341	7,625.65
POINTROLL	13280	2,657.60
POLARIS CIRCUIT CITY LLC	13164	24,859.16
PORT ARTHUR HOLDINGS III LTD	14356	31,684.10
POTOMAC FESTIVAL II LLC	14305	47,521.46
POTOMAC RUN LLC	11952	16,734.42
POUGHKEEPSIE JOURNAL	13334	10,924.43
POWER SALES	186	3,174.94
PPL ELECTRIC UTILITIES CORPORATION	13266	20,585.12
PR II WOODMONT SHERMAN, LLC	13421	6,222.85
PRATTCENTER LLC	14358	19,712.79
PREMIER RESOURCES INTERNACIONAL LLC	13580	10,000.00
PRICEWATERHOUSE COOPERS LLP	13898	60,138.06
PUBLIC COMPANY ACCOUNTING OVERSIGHT BOARD	14216	4,700.00
PUBLIC SERVICE COMPANY OF NORTH CAROLINA INC PSNC	14258	2,737.97
QUESTAR GAS COMPANY	13192	2,129.45
RAMCO WEST OAKS I LLC, RAMCO JW LLC, RLV VILLAGE PLAZA LP, & RLV VISTA PLAZA LP	13158	14,210.01
RANCON REALTY FUND IV	13367	13,106.65
RANDOM HOUSE PUBLISHING INC	1394	23,988.00
RAY MUCCIS INC	14230	34,260.00
RAYMOND HANDLING SOLUTIONS INC	1371	564.84
RD BLOOMFIELD ASSOCIATES LIMITED PARTNERSHIP	13801	11,391.61
RECORD SEARCHLIGHT	14109	41.13
REDTREE PROPERTIES LP	13308	44,574.23
REGENCY CENTERS LP	14438	3,000.00
REGENCY CENTERS LP	14791	24,367.51

REICHENBACHS	1357	969.30
Retail Property Group Inc	12259	64,964.78
RICMAC EQUITIES CORPORATION	14880	34,146.74
RIVALWATCH INC	13246	7,300.00
RIVERDALE RETAIL ASSOCIATES LC	14983	5,534.92
RIVERSIDE TOWNE CENTER NO 1 WATT STORE NO 426	9511	4,777.07
RJ VENTURES LLC	11899	41,770.92
ROCKFORD CORPORATION	258	2,157.23
ROCKWALL CAD	6940	24,279.51
ROCKWALL COUNTY	7416	4,614.47
ROCKWALL CROSSINGS LTD	13423	29,607.73
RONALD BENDERSON TRUST 1995	14920	7,990.67
RONUS MEYERLAND PLAZA LP	14919	16,453.76
ROSE MIRANTE	14790	173.99
ROSSMOOR SHOPS LLC	13617	76,102.90
ROUND ROCK ISD	4850	24,367.12
ROUTE 146 MILLBURY LLC	14234	47,500.00
RPAI PACIFIC PROPERTY SERVICES LLC	14974	23,117.54
RPAI SOUTHWEST MANAGEMENT LLC	14936	26,560.37
RREEF AMERICA REIT II CORP CROSSROADS	14104	29,509.28
RTS MARKETING INC	13774	184,173.56
RUSIN MACIOROWSKI & FRIEDMAN LTD	13762	6,251.17
S&D COFFEE	618	1,553.63
SACRAMENTO COCA COLA BOTTLING	985	2,106.70
SACRAMENTO COUNTY TAX COLLECTOR	14639	3,852.85
SADIANA M LOPEZ	13674	2,235.40
SAN TAN VILLAGE PHASE 2 LLC MACERICH 203270 1464	13991	8,474.40
SAP RETAIL INC	14166	110,371.33
SARAH B HARRIS	14314	263.65
SAUGUS PLAZA ASSOCIATES	13504	222.93
SAUL HOLDINGS LIMITED PARTNERSHIP	13673	18,497.21
SAVE MART SUPERMARKETS A CALIFORNIA CORPORATION	13418	6,500.00
SAWMILL PLAZA PLACE ASSOCIATES	12751	33,949.78
SCHIFFMAN CIRCUIT PROPS	2623	42,185.50
SCHIFFMAN CIRCUIT PROPS	3541	10,299.70
SCHIMENTI CONSTRUCTION CO LLC	966	23,841.11
SCHNITZER, BETH	14705	383.75
SCHOTTENSTEIN PROPERTY GROUP INC	13166	9,043.54
Scoggin Worldwide Fund Ltd	732	1,490,630.40
SCOGGIN WORLDWIDE FUND LTD	13005	1,112,205.50
SCOGGIN WORLDWIDE FUND LTD	14446	4,652,241.45
SCOTTSDALE 101 RETAIL, LLC	13927	8,477.00
SCREENLIFE LLC	964	981.03
SEAN ALLEN STEVENS	13223	909.37
SEEKONK EQUITIES LLC	12476	193.74
SELIGSON PROPERTIES STANLEY M	11515	14,905.42
SHASTA COUNTY TAX COLLECTOR	13381	3,600.00
SHERWOOD AMERICA	1054	150,000.00
SHOPLOCAL LLC	13299	4,217.44
SHOPS AT KILDEER LLC	9064	12,421.25
SIERRA LAKES MARKETPLACE LLC	9635	11,343.84
SIERRA LIQUIDITY FUND LLC	784	669.28

SIERRA PACIFIC POWER CO DBA NV ENERGY	14261	12,359.84
SIGNS BY TOMORROW	867	966.13
SILVERLAKE CCU PETULA LLC	14009	43,950.83
SIMA PRODUCTS CORP	1282	24,663.36
SIMA PRODUCTS CORPORATION	13476	3,450.60
SITE A LLC SUCCESSOR IN INTEREST TO JP THORNTON LLC	14686	50,959.54
SJ COLLINS ENTERPRISES LLC GOODMAN ENTERPRISES LLC DEHART HOLDINGS LLC AND WEEKS PROPERTIES GC HOLDINGS LLC	13572	4,876.00
SM NEWCO HATTIESBURG LLC	14937	13,937.67
SMITH, JOYCE L	14387	493.58
SNACK TIME VENDING INC	148	338.93
SOMERVILLE SAGINAW LIMITED PARTNERSHIP	11776	29,601.52
SOURCE INTERLINK MEDIA LLC	1345	354,693.30
SOURCE INTERLINK MEDIA LLC	13767	40,540.38
SOUTH TEXAS COLLEGE	5202	3,444.97
SOUTH TEXAS ISD	4861	1,136.77
SOUTHAVEN TOWNE CENTER II LLC	12193	36,531.85
SOUTHAVEN TOWNE CENTER II LLC	14959	2,076.21
SOUTHERN CALIFORNIA EDISON COMPANY	13056	73,395.76
SOUTHLAND ACQUISITIONS LLC	14018	49,819.74
SOUTHLAND CENTER INVESTORS LLC	13887	56,123.72
SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP	1201	4,411,801.28
Southpaw Credit Opportunity Master Fund LP	6033	486,237.90
Southpaw Credit Opportunity Master Fund LP	14447	261,655.04
Southpaw Koufax LLC	13747	70,161.13
SOUTHROADS LLC	13820	24,792.95
SP RICHARDS COMPANY	476	3,753.46
SPIDERWEAR	1233	22,041.76
STACK, JAIME	14139	263.10
STATE OF MICHIGAN DEPARTMENT OF TREASURY	15021	12,376.69
STILLWATER DESIGNS AND AUDIO INC	780	313,347.48
SUEMAR REALTY INC	14017	120,564.75
SUFFOLK COUNTY WATER AUTHORITY	13688	647.07
SUNGARD AVANTGARD LLC	11599	20,859.78
SVG DISTRIBUTION	728	15,168.00
SW ALBUQUERQUE LP	13981	9,280.18
SWEETWATER ASSOCIATES LIMITED PARTNERSHIP	14074	40,928.54
SWP WABASH PROPERTIES I, LLC	13763	69,412.57
SWQ 35 FORUM LTD	12544	24,909.01
T & T ENTERPRISES LP A CALIFORNIA LIMITED PARTNERSHIP	13736	45,411.65
TAFT CORNERS ASSOCIATES INC	13938	30,057.32
TAMARACK VILLAGE SHOPPING CENTER LIMITED PARTNERSHIP	13207	45,475.15
TAMRAC INC	187	37,632.51
TANGLEWOOD PARK LLC LUCKOFF LAND COMPANY LLC AND ROTH TANGLEWOOD LLC AS TENANTS IN COMMON	14348	15,920.23
TANURB BURNSVILLE LP	13876	38,039.54
TARRANT COUNTY	10278	121,102.50
TASLER PALLET	2677	3,559.95
TAX APPRAISAL DISTRICT OF BELL COUNTY	13398	39,983.29
TEACHERS INSURANCE AND ANNUITY ASSOCIATION OF AMERICA TIAA CREF	13717	24,543.98
TECHNIBILT LTD	1484	1,964.54
TELEDYNAMICS	776	78,666.71

TELEDYNAMICS	13277	30,905.80
TEMPLEINLAND	1185	27,632.59
TERRANOMICS CROSSROADS ASSOCIATES	14133	53,386.18
THE CITY PORTFOLIO LLC ET AL	11002	10,138.86
THE CITY PORTFOLIO LLC ET AL	11003	9,078.56
THE COLUMBUS DISPATCH	14542	72,000.00
THE FOURELS INVESTMENT CO	8557	39,751.46
THE HONOLULU ADVERTISER	13313	1,237.67
THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA	1243	1,017,570.88
THE MODESTO BEE	13821	5,063.23
THE NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH PA	958	977,716.50
THE NEWS JOURNAL	13361	6,447.78
THE NIELSON COMPANY LLC DBA NIELSON MEDIA RESEARCH	12245	49,423.68
THE ORANGEFAIR MARKETPLACE LLC A CALIFORNIA LIMITED LIABILITY COMPANY	14256	41,467.87
THE SHOPPES AT SHERERVILLE LLC	13478	45,532.99
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP	14476	38,077.05
THE WOODMONT COMPANY	14440	2,000.00
THF CHESTERFIELD TWO DEVELOPMENT LLC THF CLARKSBURG DEVELOPMENT ONE LLC THF HARRISONBURG CROSSING LLC THF ONC DEVELOPMENT LLC	13178	6,266.89
THF CHESTERFIELD TWO DEVELOPMENT LLC THF CLARKSBURG DEVELOPMENT ONE LLC THF HARRISONBURG CROSSING LLC THF ONC DEVELOPMENT LLC	13178	20,228.76
THOROUGHbred VILLAGE	13911	52,136.34
TI PI TEXAS LLC DUDLEY MITCHELL PROPERTIES TX LLC SHELBY PROPERTIES TX LLC AND PINTAR INVESTMENT PROPERTIES TX LLC	14250	32,447.96
TKG COFFEE TREE LP	14239	35,874.57
TKO ELECTRONIC INC	587	6,432.00
TOCAD AMERICA INC	13437	153,356.18
TORRANCE TOWNE CENTER ASSOCIATES LLC	12733	46,547.60
TORRINGTON TRIPLETS LLC	12808	24,315.69
TOURBOULLIN CORPORATION	13753	12,936.46
TOWNE SQUARE PLAZA	573	31,759.65
TOWSON UE LLC	14169	40,415.73
TRAN HOA DANG	13262	2,349.61
TRIBUNE COMP DBA LOS ANGELES TIMES	13068	62,697.32
TRIBUNE COMP DBA NEWS DAY	13067	31,391.36
TRIBUNE STAR PUBLISHING INC	13430	5,336.81
TRUMBULL SHOPPING CENTER NO 2 LLC	13615	73,908.01
TRUST NO 45786 BY CTLT AS TRUSTEE C O JOSEPH FREED AND ASSOCIATES LLC	12824	49,458.28
TSA STORES INC	13867	31,010.37
TYCO FIRE & SECURITY (US) MANAGEMENT, INC	13914	9,789.04
TYSONS 3 LLC AND ITS MANAGEMENT AGENT THE ZIEGLER COMPANIES LLC	13865	2,126.34
U CHANGE LOCK INDUSTRIES INC	1417	2,141.23
U.S. BANK NATIONAL ASSOCIATION	14078	27,298.03
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	14057	3,484.56
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	14135	12,965.06
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	14249	2,168.01
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	14807	37,500.56
UE GUN HILL ROAD LLC	13970	57,318.71

UK AMERICAN PROPERTIES INC	14852	5,388.82
ULINE INC	818	1,511.61
UNCOMMON LTD	14812	38,622.80
UNITED STATES DEBT RECOVERY III LP	974	59,026.67
United States Debt Recovery IV LLC	245	18,403.00
UNITED STATES DEBT RECOVERY IV, LLC	15101	55,792.75
UNITED STATES DEBT RECOVERY LLC	698	902.17
UNITED STATES DEBT RECOVERY LLC	720	12,205.01
UNITED STATES DEBT RECOVERY LLC	1028	1,036.31
UNITED STATES DEBT RECOVERY LLC	1191	2,693.94
UNITED STATES DEBT RECOVERY LLC	11165	59,246.55
UNITED STATES DEBT RECOVERY LLC	13210	13,748.92
UNITED STATES DEBT RECOVERY LLC	13330	152,528.60
UNITED STATES DEBT RECOVERY V LP	12515	402,725.40
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	15108	97,167.07
UNITIL NORTHERN UTILITIES	13234	2,085.12
UNIWEST MANAGEMENT SERVICES INC OWNER OR AGENT FOR BATTLEFIELD FE LIMITED PARTNER TA FORT EVANS PLAZA II LEESBURG, VA	12548	34,772.65
US BANK NAT'L ASSOC & GCCFC 2007-GG9 ABERCORN COMMON LLLP	15253	44,082.75
US DISTRIBUTING	568	4,220.00
UTC I LLC	9633	501.45
VALLEY CORNERS SHOPPING CENTER LLC	14360	34,696.72
VALLEY VIEW SC LLC	12003	8,282.96
VAN NESS POST CENTER LLC	14220	73,203.26
VENTURA IN MANHATTAN INC	13813	1,192.54
VIWY LP	12149	20,596.33
VNO TRU DALE MABRY LLC	13972	66,739.10
VONWIN CAPITAL MANAGEMENT LP	81	20,735.00
VONWIN CAPITAL MANAGEMENT LP	82	90.00
VONWIN CAPITAL MANAGEMENT LP	83	12,127.50
VONWIN CAPITAL MANAGEMENT LP	85	29,255.34
VONWIN CAPITAL MANAGEMENT LP	89	1,575.00
VONWIN CAPITAL MANAGEMENT LP	90	405.00
VONWIN CAPITAL MANAGEMENT LP	91	1,305.00
VONWIN CAPITAL MANAGEMENT LP	92	1,350.00
VONWIN CAPITAL MANAGEMENT LP	93	12,035.00
VONWIN CAPITAL MANAGEMENT LP	94	360.00
VONWIN CAPITAL MANAGEMENT LP	100	6,525.00
VONWIN CAPITAL MANAGEMENT LP	101	17,760.00
VONWIN CAPITAL MANAGEMENT LP	103	1,035.00
VONWIN CAPITAL MANAGEMENT LP	809	126,913.80
VonWin Capital Management LP	1279	4,570.99
VONWIN CAPITAL MANAGEMENT LP	1373	19,319.42
VonWin Capital Management LP	13265	72,010.95
VONWIN CAPITAL MANAGEMENT LP	13590	264,619.44
VONWIN CAPITAL MANAGEMENT LP	14251	102,059.64
VONWIN CAPITAL MANAGEMENT, LP	77	16,417.50
VONWIN CAPITAL MANAGEMENT, LP	78	4,350.00
VONWIN CAPITAL MANAGEMENT, LP	79	17,980.00
VONWIN CAPITAL MANAGEMENT, LP	80	1,710.00
VONWIN CAPITAL MANAGEMENT, LP	95	6,960.00
VONWIN CAPITAL MANAGEMENT, LP	96	8,047.50



VONWIN CAPITAL MANAGEMENT, LP	97	2,610.00
VONWIN CAPITAL MANAGEMENT, LP	98	3,060.00
VONWIN CAPITAL MANAGEMENT, LP	99	5,582.50
VONWIN CAPITAL MANAGEMENT, LP	104	31,102.50
VONWIN CAPITAL MANAGEMENT, LP	106	22,522.50
VONWIN CAPITAL MANAGEMENT, LP	107	13,860.00
VONWIN CAPITAL MANAGEMENT, LP	108	14,427.50
VONWIN CAPITAL MANAGEMENT, LP	234	20,023.56
VONWIN CAPITAL MANAGEMENT, LP	1310	31,967.00
VONWIN CAPITAL MANAGEMENT, LP	1342	167,412.96
VONWIN CAPITAL MANAGEMENT, LP	6257	157,978.75
VORNADO MUNDY STREET LLC	13919	33,413.31
WALTER E HARTMAN & SALLY J HARTMAN AS TRUSTEES OF THE HARTMAN 1995 OHIO PROPERTY	5300	18,091.21
WALTER E HARTMAN AND SALLY HARTMAN	13274	29,014.85
WALTON WHITNEY INVESTORS V LLC	13424	6,136.08
WALTON WHITNEY INVESTORS V LLC	14415	750.00
WASHINGTON REAL ESTATE INVESTMENT TRUST	13505	42,613.77
WASTE MANAGEMENT RMC	13147	1,704.59
WATERCRESS ASSOCIATES LP LLLP DBA PEARLRIDGE CENTER	11820	47,586.21
WAYNE VF LLC	13920	92,387.25
WCC PROPERTIES LLC LAS PALMILLAS	13836	49,581.72
WEA GATEWAY LLC	13612	12,722.93
WEC 96D APPLETON 1 INVESTMENT TRUST	13751	19,625.05
WEC 96D SPRINGFIELD 1 INVESTMENT TRUST	13752	18,685.93
WEINGARTEN NOSTAT INC	13982	8,166.54
WEINGARTEN NOSTAT INC	13984	23,782.17
WEINGARTEN REALTY INVESTORS	13964	16,713.17
WEINGARTEN REALTY INVESTORS	14443	4,775.97
Wells Fargo Bank as Trustee	14418	7,447.10
Wells Fargo Bank, NA	14402	15,137.90
WELLS FARGO BANK, NA AS TRUSTEE	13467	67,426.24
WELLS FARGO BANK, NA AS TRUSTEE	14343	28,105.57
WELLS FARGO NORTHWEST NA	14315	13,066.10
WESTGATE VILLAGE LLC	13720	28,123.59
Westlake Limited Partnership	15213	67,035.17
WHEATON PLAZA REGIONAL SHOPPING CENTER LLP	13619	34,681.02
WILLIAM E BUTLER AS GENERAL RECEIVER	9412	7,407.08
WILLIAMS, BEATRICE P	13146	566.23
WILLIAMSON COUNTY CLERK	13642	10,987.69
WILSON, LASHAUNDA K	14623	2,500.00
WINN MOTORCOACH	880	2,341.00
WOODLAWN TRUSTEES INCORPORATED	13884	14,500.00
WR I ASSOCIATES LTD	14903	14,533.47
WRI OVERTON PLAZA LP	13985	22,852.53
WRI SEMINOLE MARKETPLACE, LLC	13986	20,868.99
WTM GLIMCHER LLC	14713	21,050.97
XTRA LEASE LLC	14209	15,499.17
ZT GROUP INTERNATIONAL	575	60,911.00
ZT GROUP INTL INC	13253	15,268.00
<b>TOTAL</b>		<b>85,870,167.39</b>

<b>Circuit City Stores, Inc. Liquidating Trust</b>		
<b>Priority Tax Claims Paid</b>		
Claimant	Claim No.	Claim Amount Paid
ALAMEDA COUNTY TAX COLLECTOR	14821	39,633.30
ALLEN COUNTY TREASURER	14572	7,936.46
ALPHARETTA, CITY OF	11212	5,435.24
ANN ARBOR TREASURER, CITY OF	11821	937.88
ARIZONA DEPARTMENT OF REVENUE	14674	250,000.00
ARIZONA DEPARTMENT OF REVENUE	14695	250,000.00
BARTHOLOMEW COUNTY TREASURER	15008	13,431.94
BELLEVUE CITY TREASURER	10511	1,876.50
BOARD OF COUNTY COMMISSIONERS OF JOHNSON COUNTY KANSAS	3749	4,603.91
BOONE COUNTY COLLECTOR	4041	4,335.40
Cabarrus County Tax Collector	15143	1,632.80
CABARRUS, COUNTY OF	5938	4,414.09
CALCASIEU PARISH SHERIFF & TAX COLLECTOR	1556	35,981.57
CATAWBA COUNTY	7638	3,223.09
CITY AND COUNTY OF SAN FRANCISCO	14858	6,340.52
CITY OF BRIGHTON	13834	3,476.61
CITY OF BRIGHTON PROPERTY TAX	11213	2,438.93
CITY OF BROOKFIELD, WI	12924	8,842.78
CITY OF CHANDLER	11662	4,524.62
CITY OF CHATTANOOGA	11565	20,424.65
CITY OF CHESAPEAKE	11842	21,719.82
CITY OF CONCORD, NC	5248	1,751.91
CITY OF EMERYVILLE	10691	2,291.31
CITY OF FREDERICKSBURG VIRGINIA	733	5,726.00
CITY OF KNOXVILLE	4190	28,628.51
CITY OF LAREDO	12946	13,829.91
CITY OF MERIDEN TAX COLLECTOR, CT	8056	15,148.74
CITY OF MESA	3916	8,157.39
CITY OF MESA	9609	331.73
CITY OF NEW YORK DEPARTMENT OF FINANCE	2297	128,544.00
CITY OF NEWPORT NEWS VIRGINIA	14786	11,000.00
CITY OF PHILADELPHIA	1530	4,500.00
CITY OF SEATTLE	12130	9,741.42
CITY OF SPRING HILL	14720	5,652.90
CITY OF THORNTON	12887	7,451.63
CITY OF THORNTON	12908	1,807.22
CITY OF TUCSON	12215	13,951.13
CITY OF VIRGINIA BEACH	14504	6,614.17
CITY OF WARNER ROBINS, GA	3527	7,919.18
CLARK COUNTY TREASURER	14685	10,690.55
CLEVELAND, CITY OF	13057	8,142.65

COLONIAL HEIGHTS CITY TAX COLLECTOR	2209	4,577.46
COMMONWEALTH OF MASSACHUSETTS	14832	250,000.00
CONNECTICUT DEPARTMENT OF REVENUE SERVICES	15002	495,000.00
CONYERS, CITY OF	11520	32,325.90
COUNTY OF SANTA CRUZ	10454	542.78
COWETA COUNTY TAX COMMISSIONER	12277	22,662.49
CUMBERLAND COUNTY TAX COLLECTOR	1834	4,789.83
DELAWARE DIVISION OF REVENUE	10700	36,126.00
DELTA CHARTER TOWNSHIP, MI	2419	2,365.29
DENTON INDEPENDENT SCHOOL DISTRICT	11583	35,872.35
DOUGLAS COUNTY TAX COMMISSIONER	3504	65,482.57
FAYETTE COUNTY ATTORNEY	13292	14,005.60
FAYETTE COUNTY ATTORNEY	13296	18,423.02
FLOYD COUNTY TAX COLLECTOR	11558	25,936.44
FORT COLLINS, CITY OF	12010	26,424.59
FRESNO, CITY OF	15077	2,479.12
GLYNN COUNTY TAX COMMISSIONER	2269	19,680.00
GREENVILLE COUNTY	11885	18,528.52
GUILFORD COUNTY TAX DEPARTMENT	14694	4,168.51
GWINNETT COUNTY TAX COMMISSIONER	12043	12,571.40
GWINNETT COUNTY TAX COMMISSIONER	12044	12,473.54
GWINNETT COUNTY TAX COMMISSIONER	12142	15,507.09
HARFORD COUNTY MARYLAND	13343	5,948.39
HARRISON COUNTY TAX COLLECTOR	11993	10,314.14
HARRISON CTY TAX COLLECTOR	11582	27,913.25
HENRICO COUNTY VIRGINIA	2248	975,736.00
HORRY COUNTY TREASURER	4215	3,133.95
HOUSTON COUNTY TAX COMMISSIONER	12432	9,485.07
INDIAN RIVER COUNTY TAX COLLECTOR	2282	6,694.45
J DENNIS SEMLER TULSA COUNTY TREASURER	472	41,864.00
JEFFERSON COUNTY COLORADO	4878	15,277.56
KANSAS DEPARTMENT OF REVENUE	1453	5,000.00
KANSAS DEPARTMENT OF REVENUE	1454	3,619.04
KANSAS DEPARTMENT OF REVENUE	1457	800.63
Kentucky Department of Revenue	15200	55,163.61
KNOWLES, WF	5728	19,837.94
Lake County Tax Collector	15206	85,311.23
LANCASTER COUNTY NEBRASKA	1737	688.96
LANE COUNTY DEPT OF ASSESSMENT & TAXATION	1621	5,876.96
LARAMIE COUNTY TREASURER	2017	1,411.53
LEE COUNTY TAX COLLECTOR	4513	26,898.24
Louisiana Department of Revenue	15207	600,000.00
LOUISVILLE JEFFERSON COUNTY	13417	95.17
LOUISVILLE METRO REVENUE COMMISSION	11737	276.47
LYNDA HALL TAX COLLECTOR	14690	9,121.08
MACON BIBB COUNTY TAX COMMISSIONER	11797	11,670.35
MANCHESTER TOWN TAX COLLECTOR	12145	6,098.83

MARION COUNTY TREASURER	12624	22,247.38
MCCRACKEN COUNTY CLERK	3200	8,144.76
MECKLENBURG COUNTY NC TAX COLLECTOR	1601	12,208.31
MIKE OLSON TAX COLLECTOR	576	5,954.70
MONTGOMERY COUNTY MARYLAND	9606	23,764.24
MONTGOMERY COUNTY TRUSTEE	3151	1,518.00
MONTGOMERY COUNTY TRUSTEE	15026	345.60
NASH COUNTY TAX COLLECTOR	3514	2,619.72
NEVADA DEPARTMENT OF TAXATION	14551	5,760.00
NEW JERSEY DEPARTMENT OF THE TREASURY	12896	20,000.00
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE	12586	1,000,000.00
NEWELL NORMAND SHERIFF AND EX OFFICIO TAX COLLECTOR	12525	2,276.16
NEWELL NORMAND SHERIFF AND EX OFFICIO TAX COLLECTOR FOR THE PARISH OF JEFFERSON STATE OF LOUISIANA	11729	91,378.64
NEWINGTON TOWN TAX COLLECTOR	3938	7,372.59
OHIO BUREAU OF WORKERS COMPENSATION	5998	37,943.10
ONslow COUNTY TAX COLLECTOR	1667	16,224.44
ORANGE COUNTY TREASURER TAX COLLECTOR	12377	37,765.24
ORANGE, CITY OF	14237	297.37
PADUCAH, CITY OF	8286	3.14
PITT COUNTY TAX COLLECTOR	12038	2,689.18
PULASKI COUNTY TREASURER	11874	34,709.99
R I DIVISION OF TAXATION	14740	54.32
RAPIDES PARISH SALES & USE TAX DEPT	13030	869.19
RICHLAND COUNTY TREASURY	205	7,853.92
RICHMOND COUNTY TAX COMMISSIONER	10012	24,955.99
ROSEVILLE CITY CLERK	6567	2,477.42
SC DEPARTMENT OF REVENUE	194	250,000.00
SEDGWICK COUNTY	5754	5,908.18
SONOMA COUNTY TAX COLLECTOR	14571	4,000.00
SPARTANBURG COUNTY TREASURY	11892	4,850.51
ST CHARLES COUNTY CLERK COLLECTOR	12780	10,715.96
ST LOUIS CO COLLECTOR OF REVENUE	293	9,402.20
ST LOUIS CO COLLECTOR OF REVENUE	294	13,898.74
ST LOUIS CO COLLECTOR OF REVENUE	295	3,362.61
ST LOUIS CO COLLECTOR OF REVENUE	296	7,422.76
ST LOUIS CO COLLECTOR OF REVENUE	297	5,416.49
STANISLAUS COUNTY TAX COLLECTOR	14799	643.03
STANISLAUS COUNTY TAX COLLECTOR	14800	986.85
STATE BOARD OF EQUALIZATION	12002	33,188.00
STATE OF NEW JERSEY	2300	56,742.88
SULLIVAN COUNTY	3403	7,917.25
TAX COLLECTOR OF THE CITY OF PHOENIX ARIZONA	4852	515.92
TAX COLLECTOR OF THE COUNTY OF SANTA CLARA	11764	1,320.60
TENNESSEE DEPARTMENT OF REVENUE	12970	125,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	10106	300,000.00
TIPPECANOE COUNTY TREASURER	5255	4,060.20

TOWN OF COLLIERVILLE, TN	11792	3,569.45
TOWN OF FOXBOROUGH	12591	647.19
TOWN OF QUEEN CREEK ARIZONA	12932	9,725.55
VICKIE L POTTS TAX COLLECTOR	3304	6,388.04
VILLAGE OF ASHWAUBENON	7942	11,486.20
WAKE COUNTY REVENUE DEPARTMENT	1795	8,614.87
WASHINGTON COUNTY COLLECTOR	340	15,453.81
WASHOE COUNTY TREASURER	1966	9,220.36
WEST MIFFLIN AREA SCHOOL DISTRICT	12144	429.16
WEST MIFFLIN AREA SCHOOL DISTRICT	12391	1,005.99
WILSON SCHOOL DISTRICT	13051	6,586.63
WINCHESTER TREASURER, CITY OF	3237	20,645.10
WISCONSIN DEPARTMENT OF REVENUE	12958	23,049.00
<b>TOTAL</b>		<b>6,362,876.74</b>

<b>Circuit City Stores, Inc. Liquidating Trust</b>		
<b>Other Priority Claims Paid</b>		
Claimant	Claim No.	Claim Amount Paid
ACEVEDO LOPEZ, EDGARDO NOEL	2003000639	360.63
ACEVEDO MARTINEZ, JAVIER	2003000001	600.00
ACOSTA, JOSE L	7745	1,817.26
ADAMS, JOSHUA L	5623	412.97
AIELLO, VINCENT MARIO	6657	1,012.91
ALEXANDER, MICHAEL	11075	4,849.00
ALFORD, ODIS M	5827	5,548.80
ALLEN, KEITH	5311	4,808.00
ALVARADO, DELBERT	2003000635	382.94
ALVAREZ MORALES, JAVIER J	2003000562	600.00
ALVAREZ, OSCAR P	8477	1,550.44
ANDERSON, LEE ANN	7097	5,047.13
ANDRADE, KATHERINE M	7108	1,503.30
ANDRADE, ROBERT	9024	338.48
ANDREWS, VICTOR	3095	48.68
ANTOLINI, TAMMI JOANNE	6711	314.10
AQUINO, JONATHAN ADAM	3460	689.41
ARCARA, ANTHONY	6870	703.29
ARINGTON, MICHAEL SCOTT	6255	95.25
ARINGTON, MICHAEL SCOTT	6293	6,394.83
ARUNDEL MARKETPLACE	12344	33,095.74
AUSTIN ECKMAN, ALINA	5417	175.40
BABB JR, KENNETH C	7496	7,554.00
BABICZ, SARA	3420	62.45
BALTIMORE COUNTY MARYLAND	11385	650.00
BAMFORD, LINDSEY	4343	88.01
BAMFORD, LINDSEY RITA	4345	101.48
BARRETO HERNANDEZ, EMMANUEL	2003000619	468.19
BARTEAU, MATTHEW JAMES	2092	195.36
BAZIKYAN, GAYK	9141	959.14
BEAM, MICHAEL W	6024	4,456.00
BECKER, ELLIOT	9368	9,796.15
BELOVICH, ANDREW FRANCIS	7302	954.80
BENITEZ CANDELARIO, ORLANDO	2003000010	465.16
BENNAZAR, KARLA M	2003000641	354.78
BERGER, CYNDA ANN	5475	3,759.81
BIGALKE, JUSTIN M	8998	198.73
BIGGS, RICK	3052	1,344.35
BINKLEY, JASON LEE	7966	422.72
BISHOP, BENJAMIN T	7520	5,250.00
BISHOP, BENJAMIN T	7523	1,239.00
BISSONNETTE, ALEX	4685	44.31
BLANCHETTE, MARSHA L	11351	1,766.11
BLOOMINGDALE COURT	14497	116,952.60

BOTELHO IV, ANTONE C	1838	5,176.06
BOU MONTANEZ, ZUANNETTE	2003000026	480.20
BOWLING, GENNA	7742	2,008.60
BOYER, CONNIE Y	11424	5,107.00
BRADSHAW, CATHERINE W	14188	4,628.00
BRIGHTWELL, JAMES	8629	790.75
BRUCE SENATOR	13082	150.00
BRUNNER, JOSEPH JAMES	5947	490.35
BURNS, GEORGE H	8198	1,137.87
BURTON, LINDSAY H	6925	3,474.00
CABRAL, SUSANA	9522	335.73
CACCIOTTI, DAVID J	2309	1,022.27
CALABREE, LEONARD	7140	6,326.92
CAMACHO VEGA, INGRID M	2003000616	472.42
CAMARA, MARAMJELIE RUIZ	2003000617	472.38
CANCEL, MARCOS G	2003000002	600.00
CANOSA, ALEX MORGAN	5660	43.30
CARDONA, LESLIE A	2003000620	463.60
CARELLI, DEBORA	12305	150.00
CARRERA, JOSE	2003000564	600.00
CARRERA, JOSE A	9200	657.00
CARRERE, BRANDON	6044	763.65
CARRILLO, CHRISTOPHER M	4940	616.13
CASE, MATTHEW W	9169	589.55
CASTANEDA, JOE L	6091	2,328.71
CASTANEDA, PATRICIA	7265	693.81
CASTELLO, RENE R	2003000565	600.00
CASTILLO, MICHAEL RAMON	6474	389.88
CASTLE, LINDA H	5485	5,067.11
CATHERINE M GILMOUR	13858	6,127.00
CECILIA KENDALL	5546	270.08
CEDENO, XIOMARA HERNANDEZ	2003000643	600.00
CEPEDA, MARIA C	6343	258.77
CHAVIS, SEUMAS J	7743	267.10
CHESTER, WALTER	4239	3,682.57
CHI T THORNTON	14922	1,024.00
CHRISTINA L SPARKS	14923	1,110.00
CHU, ROBERT	2539	94.94
CITY OF FORT LAUDERDALE FL	12971	54.22
CITY OF LOS ANGELES OFFICE OF FINANCE	14736	1,019.71
CITY OF PLANTATION, FL	12369	75.00
COHEN, SAVITRI I	3442	4,231.95
COLBERT, JEFF	6371	2,107.06
COLE, CECELIA E	6786	389.46
COLGAN, ROBERT EARL	3953	369.34
COLON COLON, JESSICA	2003000567	600.00
COLON MORALES, JOSE R	2003000568	600.00
COLON, KARLA J	2003000013	430.06

CONAT, ROBERT	8230	755.16
CONCEPCION, SEAN	4023	383.59
CONCORD MILLS	12349	39,548.17
CONTINENTAL 45 FUND LP	6650	2,073.24
COOK SMITHSON, MICHELLE	7433	1,195.00
CORREA, ALBERT H	7308	2,061.61
CORTES FELICIANO, MARIA M	2003000569	600.00
CORTEZ, LOUIE	7835	920.32
COX, DANNY HERBERT	7084	403.94
CRAMUTOLA, WARREN	9901	344.23
CRAWLEY, LINDA B	6481	1,685.28
CROSS POINTE DEVELOPERS LLC AS ASSIGNEE OF CUMBERLAND COUNTY TAX COLLECTOR	9019	23,640.84
CRUZ, DANIEL	4669	2,455.66
CRUZ, MIGUEL A	8296	5,917.09
CUNNINGHAM, CLINTM	8238	90.26
CURRY, GERALD	7007	841.94
CURTIS W ETHERIDGE	14638	6,418.00
DAILEY, ADAM	4439	35.66
DAVID W TOLLIVER	15104	8,293.00
DEMETRIUS, ALEX	2120	506.48
DESHOTEL, JORDY PAUL	9144	1,642.17
DIAZ ROSADO, WILFREDO	2003000623	457.68
DING, JENNIFER S	6028	5,424.12
DINH, HUNG	5309	133.00
DIRLEY L. GARGIULO	11105	4,773.08
DITZEL, MATTHEW JOESPH	7071	8,623.00
DRAPER, LYNNIKKA C	5528	121.95
DUDLEY, JOSEPH EDWARD	2476	7,904.00
DUNN, MITCHELL ROBBIE	3336	240.12
EAKIN, STEVEN	2391	324.34
EBERT, ADAM	2314	31.64
EBNER, SCOTT P	8446	6,554.00
EDEBOHLS, THOMAS	2999	2,726.73
ELLIOTT, WILLARD MARK	5191	6,592.00
ENGLE, PRESTON D	14150	2,153.29
ESPADA, YARIZ J	2003000626	441.11
EVANS FOSE, BRANDI MICHELLE	6906	6,916.00
EVANS, MONTREAL M	8437	191.98
FALCONER, CARIN E	9826	373.00
FAYETTEVILLE, CITY OF	3188	100.00
FELICIANO, REBECCA YARIE	2003000570	600.00
FERGUSON, HEATHER M	7567	6,550.00
FERNANDEZ RIVERA, HECTOR R	2003000027	426.72
FINCH, ROLAND L	2532	6,085.00
FINE, JERRE BETHANN	2783	59.19
FIREWHEEL TOWN CENTER	12357	62,230.70
FLOWERS, LETITIA	9323	731.62



FOX JR, LEON JETHRO	5074	3,787.60
FRALEY, PATRICK A	7992	1,828.05
FRANCO CAJIGAS, SHEIDIMAR	2003000571	600.00
FRANK, NICOLE M	7036	651.84
FREEDMAN, ALEKSANDR	6608	248.26
FREEMAN, JAMES M	6683	4,702.00
FRENCH, JOSEPH R	6188	716.44
FUENTES, CHRISTINA	2825	98.26
GABEL, LAURA C	4698	215.98
GALLARDO OTERO, JORGE JAVIER	2003000572	600.00
GARCIA CRUZ, HAROLD D	2003000573	600.00
GARCIA, ROSARIO C	5310	1,458.32
GARRIS, BENJAMIN TYLER	9147	312.13
GARZA, MARY A	6232	1,055.87
GAUDETTE, TERRY L	7609	5,050.00
GHIZA, ION	6615	2,601.00
GIACONE, KENNETH	11616	220.00
GIBSON, CHRIS	7467	1,668.80
GILL, ARIF M	4462	2,200.00
GILLARD, MELISSA	8522	106.00
GIRAUDY LOPEZ, INGRID M	2003000574	600.00
GODBOUT, DAVID JR	9054	6,506.00
GODINEZ, JAIRO	8941	1,828.23
GONZALEZ BELTRAN, LUIS A	2003000575	600.00
GONZALEZ MARTINEZ, LINNETTE	2003000576	600.00
GONZALEZ PEREZ, DENISE	2003000577	600.00
GONZALEZ, CARLOS M	8331	195.81
GONZALEZ, JAIME	3017	7,142.00
GONZALEZ, LUIS ALFREDO	2003000578	600.00
GONZALEZ, ROGELIO	5502	385.66
GOTTLIEB, KELLY	9408	76.28
GRANT, KIMBERLY S	7286	950.04
GRAY, BRIAN	7699	2,259.50
GREGORY, JASON MICHAEL	2478	218.03
GRONECK, KELLI A	6971	5,815.00
GROSSE, ANDREW	369	1,186.23
GROVE, JACQUELINE	6829	828.00
GUILLAUME, JASON	2836	222.49
GURNEE MILLS	12355	42,635.24
GUTMAN, J THOMAS	5689	3,000.00
HAGUE, TIMOTHY	11161	6,148.08
HAINES, CYNDI CYNTHIA ANN	9293	1,136.75
HANNEGAN, RYAN	8267	514.69
HARMON, EMIKO L	4228	2,264.82
HARRIS, BARBARA RAE LYN	3249	141.34
HEGGAR, TERRY	7775	1,415.25
HENKEMEYER, CHRISTOPHER F	4671	4,239.54
HERTER, JOSEPH R	6691	6,592.31

HIEBERT, NATHAN	6418	890.63
HIEN, STEVE	7285	1,164.00
HILLS, GARRETT JOHN	2434	228.94
HIXENBAUGH, JEFFREY C	9172	1,462.78
HO, KUEN T	6601	3,695.40
HOANG, NGAI T	4819	4,931.72
HOGAN, ADAM	3571	113.75
HOLYOKE GAS & ELECTRIC DEPARTMENT	2895	842.11
HONEYCUTT, BRANDON REX	10187	65.00
HOUSDEN, WENDY T	7913	1,879.29
HUDES, MICHAEL PATRICK	6904	6,426.00
HUGHES, DONNA MARIE	8008	2,403.85
HUTTON, MATTHEW KEITH	7460	833.75
INCOLLINGO, ANGELA JANE	2331	263.43
IRENE RIVERA, NARCISO	2003000636	382.90
IRIZARRY, JONATHAN	2003000028	413.08
IRVING MALL	14697	40,607.75
ISDELL, JOHN	5848	1,805.89
JACKSON, MARTIN	9155	945.90
JAMES A MARCUM	14989	8,065.00
JAMES P BARR	7770	3,024.00
JANOSKI, JACOB	8624	79.61
JAQUELINE AVINA GARCIA	14294	357.50
JEAN SPARROW HAMBY	7510	4,780.00
JEREMY EWELL	7501	6,592.00
JIMENEZ, ANA I	2003000020	366.41
JOFFE, JAKOB	5686	5,384.00
JOHNSON, ERIC A	6653	1,316.36
JOHNSON, MATTHEW	3756	81.77
JOHNSON, MICHAEL S	6030	1,804.89
JONES III, LOUIS C	10648	7,261.00
JONES, LAVELL A	8574	1,613.98
JUAN M VALDEZ	8871	854.62
JUREC, DANIEL S	6219	2,404.64
KACZMAREK, KRZYSZTOF	5824	2,609.80
KADDOURA, RAMSEY	7762	61.83
KAMINSKI, BRETT R	8225	202.73
KANG, JAE H	8283	1,973.49
KARA SU	9298	1,508.00
KARR, ANN M	6919	1,358.95
KATY MILLS	12364	43,235.50
KELLY, MABLE	5240	1,245.56
KENNETH R DUDA	13402	5,067.00
KERRI E PRITCHARD	7503	5,374.00
KLEIN, ALAN M	2952	129.68
KNOWLTON, DAVID	7530	1,504.80
KOENEMAN, DEBORAH J	7255	1,644.26
KONG, FRED H	13060	5,055.21

KOSINSKI, ROBERT E	9484	2,758.67
KOTWICKI, BRYAN	7570	5,040.00
KREINER, NEIL R	7549	1,095.32
KUNA, ROBERT S	5557	1,278.68
KWASNY, DANIEL M	3875	68.66
LABARGE, LOUIS E R	6515	1,007.23
LACOURSIERE, BRIAN L	4748	7,486.32
LAM, HUNG C	4687	2,824.81
LAMAR, RONALD WADE	7250	6,374.42
LAMBERT, GREGORY	7571	5,100.00
LANE, SCOTT M	3737	869.57
LATIMER, JASON H	2947	1,239.00
LAXSON, SUZANNE	4424	782.28
LEACH, BRIAN R	5157	2,700.00
LEAS, ALEXANDRA ELAINE	3079	181.83
LEBRUN, GERALD	3232	110.24
LEDBETTER, ALVIN L	8405	809.82
LEE, LESLIE	3479	111.38
LEGER, SCOTT CRAIG	7204	81.84
LEIGH ANN FELLER	15092	10,950.00
LEOPOLD, JEFFREY	6088	10,815.20
LEWIS, KYLE ANTONIO	2797	294.59
LEWIS, SHEILA R	8337	2,309.61
LIAU, TUNGFAN	6883	2,941.36
LINCOLN PLAZA	12351	53,760.39
LITCHFIELD, KRISTEN	9132	47.25
LOOHN PATRICIA M	7394	3,063.83
LOPEZ MONTANEZ, KEISHLA	2003000016	392.92
LOPEZ MORALES, MARIA DE LOURDES	2003000031	469.72
LOPEZ, JUAN F	9459	1,890.98
LORETT, JOHN ANDREW	2815	247.02
LOVEALL, JOSHUA M	5592	9,819.06
LYNCH, MICHAEL J	8270	6,483.00
LYNN, TERENCE JOSEPH	7562	176.88
LYNN, VIRGIL S	4291	7,808.00
MALCOLM, EMILY MICHELLE	4844	56.79
MANUEL, GARRETT JAMES	7738	1,473.95
MARCH, CORTNEY LYNNE	6322	315.12
MARIANI, MATTHEW PAUL	2562	255.01
MARIN, JOSE LUIS	9907	2,051.57
MARIO EDUARDO R TINDOC	9670	1,740.15
MARK W FISHER	14700	2,388.24
MARK, RAMOS	8162	291.49
MARRERO TORRES, EMIRALLYS	2003000640	358.05
MARTINEZ RODRIGUEZ, DESIREE M	2003000017	389.37
MARTINEZ, ANGELICA E	2003000579	600.00
MARTINEZ, DAVID	8295	769.29
MARTINEZ, IRMA	9328	236.38

MARTINEZ, JASON WARWICK	6260	246.16
MARTINEZ, JAVIER	6443	2,052.29
MARY RIORDAN	11656	40.00
MASCOLA, DENISE	14154	5,742.00
MATOS, AARON M	2003000624	455.87
MATTHEWS, MICHAEL LEE	7727	42.12
MCBRIDE, MICHAEL BRIAN	2083	252.21
MCCABE, MICHAEL	10546	200.00
MCCAIN, KYLE AUSTIN	3935	152.39
MCCASKILL, CIDAEL	6524	916.00
MCDONALD, JEFFREY A	7583	2,108.00
MCGAUGH, DAMIEN H	7754	5,484.00
MCLAURIN, ANDREA M	6905	5,468.00
MCMULLEN, JOSHUA	3810	723.84
MCVAY, CLINTON	8715	42.33
MCVEIGH, ROBERT M	4826	8,407.00
MEJIAS, JUAN C	2003000610	506.12
MEKETA RIGEL	10065	774.22
MELBOURNE SQUARE	12352	43,928.30
MELENDEZ ORTIZ, EDILBERTO	2003000611	500.34
MERCADO, STEVE	4943	4,027.46
MERCURI, JANICE K	7389	982.00
MILLER, SABRINA	3765	78.97
MINOR, RAUL	10068	1,243.73
MIRANDA PENA, LUIS A	2003000582	600.00
MLYNARCZYK, MARION A	5404	1,002.71
MONCAVO SETTLEMENT CLASS	8280	64,700.00
MONDRAGON, MARLON	8381	4,624.00
MONTALBANO, ADAM	2207	255.26
MONTALVO BULA, NANNETTE	2003000604	540.98
MONTELEONE, JACK T	8640	5,685.00
MONTOYA, SHELLEY A	7541	1,330.38
MORENO, IVAN	2003000627	435.49
MORENO, JARED ETHAN	8418	1,203.50
MORGAN, KEITH HAMILTON	6020	474.63
MORRIS, JEREMIAH	5477	654.15
MORRISON II, JOHN L	5400	1,723.07
MORROW, BRADLEY J	9573	6,488.19
MOSES, KATHLEEN SHANNON	3399	80.56
MOSIER, MICHELLE O	15169	9,835.00
MOUSA, MOHAMAD BASHOEURT	2024	1,645.47
MOWER, STEVEN P	5614	1,544.56
MSCI 2007-IQ13 Retail 5555	12350	43,730.15
MUNOZ, GEORGE	2003000583	600.00
NEAL III, AJ	8519	1,790.55
NEHRIR, NICHOLAS A	9387	416.16
NEIL, ERIC CLAYTON	2496	172.02
NEVAREZ, FELIX	2503	565.89

NG, YINGF	5420	2,040.00
NGUYEN, DU Y D	2069	1,458.93
NIEVES, MICHAEL	8850	807.26
NIGRO, JOSEPH FRANK	9862	1,440.25
NOETHLICH, ADAM	5344	236.28
NYIRO, MATTHEW ALAN	5553	170.84
OAKES, TODD A	5350	1,824.00
OROZCO, DAVID	9198	3,357.62
ORTIZ TORRES, NORMA I	2003000584	600.00
OSTRANDER, AARON	8799	77.17
PAGAN HERNANDEZ, HUMBERTO J	2003000014	427.17
PAGAN NEGRON, PEDRO L	2003000030	380.93
PALACIOS, LUIS	2199	566.20
PARES AGOSTO, GILMARTIN	2003000585	600.00
PARKER, WESLEY	6611	8,647.68
PARRA, JUAN J	4853	1,796.95
PATRICK S LONGOOD	14772	3,324.04
PEED, DANIEL GEORGE	5238	1,520.00
PEREZ DIAZ, SAYRILIZ	2003000011	459.65
PEREZ MARTINEZ, ERICKA M	2003000632	413.61
PEREZ, DANNY	9713	1,795.29
PEREZ, DAVID L	4299	2,543.45
PEREZ, EDWIN	4799	140.13
PEREZ, JOSE L	7180	2,811.14
PEREZ, MARCO A	9350	2,833.93
PEREZ, RIGOBERTO	7179	2,367.00
PERKINS, EDWARD J	5152	4,483.20
PETERSON, WESLEY L	7714	8,642.00
PETTIGEN, BERKLEY	5924	1,772.82
PIETRANTONI, ANN	14189	5,238.00
PINEDO ARROYO, MICHELLE T	2003000605	534.65
POIMBOEUF MAHIEU, MICHEL JACQUES	5759	8,335.00
PORTER, KENNETH ROBERT	4847	3,137.93
POST, GLEN	5629	951.20
QUAN, TRAC T	7269	1,090.75
QUEZADA, HUMBERTO	5610	1,134.38
RACINES, MAYDA K	6421	13.25
RAMELO, RONALD	8399	312.93
RAMIREZ, BLANCA L	7834	611.66
RAMIREZ, FREDDY	2003000587	600.00
RAMIREZ, JULIO ANGEL	2003000615	474.39
RAMOS HERNANDEZ, SHEILA M	2003000588	600.00
RAMOS, LUCRECIO	2003000006	592.29
RAQUINAN, EDWARD JAMES	7830	1,578.90
REED, VERONICA	7708	801.69
RENEAU, STEVE	7076	2,986.77
REX, ERICK R	5155	2,977.60
REZA, HECTOR J	3155	514.05

RICHARD T MILLER JR	14619	10,950.00
RICHARDSON, DAMON CLARENCE	9714	515.13
RICKARD, DOROTHY B	7396	158.76
RICO, CATALINA	7867	4,175.00
RIDGE, STEVEN JAMES	9117	172.19
RIDGEWAY, GAIL CARLON	13909	6,205.00
RIOS ORSINI, JOSE C	2003000629	425.31
RIVAS, PEDRO P	2003000009	520.14
RIVERA DIAZ, OSCAR	2003000590	600.00
RIVERA VILLARINI, YAMARIS	2003000018	385.56
RIVERA, ELIAS ENOC	2003000591	600.00
RIVERA, LESLIE	9043	481.19
RIVERA, LESLIE	2003000642	600.00
ROBERSON, GARTH T	2232	82.00
ROBERTS, RANDY	9406	266.30
ROBINSON, JEREMY D	9689	193.64
ROBINSON, KYLE ANTHONY	3574	231.13
RODRIGUEZ GUILIANI, GLORIMAR NATASHA	2003000007	553.06
RODRIGUEZ NIEVES, WILFREDO	2003000592	600.00
RODRIGUEZ ROBLES, ALEJANDRO	2003000622	462.57
RODRIGUEZ TORO, EDUARDO G	2003000593	600.00
RODRIGUEZ, CHRISTIAN JOSE	2003000003	600.00
RODRIGUEZ, JUAN R	2003000012	438.29
RODRIGUEZ, LUIS A	2003000621	463.29
RODRIGUEZ, RICARDO E	2003000594	600.00
RODRIGUEZ, TAMARA	2003000029	366.23
ROGERS, ANDREW LEWIS	2856	123.62
RONAKOV, SHAWN	4316	1,278.24
ROSE, PAULA MAREE	6938	2,998.00
ROSENBERG, HENRY	8173	1,619.02
ROSENBERG, IRVING D	9453	2,838.40
ROWBERRY, BRANDON	5699	3,894.00
RUIZ TORRES, LORMAN	2003000004	600.00
RUSSO, DANIEL	9992	249.92
RYAN, PAUL	7600	8,462.00
SANCHEZ CALDERO, SAMUEL	2003000595	600.00
SANDOVAL, ROLANDO	9326	2,358.06
SANTAMARIA, DENIS E	7852	1,279.10
SANTIAGO ROSARIO, JEANNIE A	2003000597	600.00
SANTIAGO, JOSE ALFREDO	2003000008	535.47
SARAGA, ADRIAN	7257	1,733.71
SAYEN, ROBERT M	8360	1,174.91
SCANNELL, LAURA	11719	2,029.73
SCHMID, RYAN ANDREW	2775	45.77
SCHMIDT, GARY	13062	5,425.00
SCHURZ, RICHARD L	10307	604.75
SCIANDRA, DAVID	2213	137.82
SEELY, HANNAH	10177	437.33

SEPULVEDA, ERICK M	2003000598	600.00
SESSOMS, JOHN D	6144	6,613.46
SEYMOUR, BRYAN THOMAS	7929	4,575.00
SHANE, RILEY L	8277	809.87
SIDDONS, DEREK J	6697	6,131.00
SIERRA, CARLOS C	9356	1,139.37
SILVA, KELLY E	7403	7,343.00
SLATER, JOHN ANDREW	8344	874.25
SLONE, RONNIE L	6139	142.43
SMETTERS, CASEY BRENT	7345	171.39
SMITH, JOSHUA RYAN	8297	164.57
SNYDER, JONQUIL S	5870	102.47
SOBHANI, PARVIZ	5830	3,064.69
SOLAVA, ROBERT M	7346	121.00
SOLIS, DOLORES M	9199	1,797.12
SOLORZANO, ALFREDO	5459	1,403.38
SOTO, JESUS	9344	1,335.54
SOUTH SHORE PLAZA	12347	86,105.01
Southpaw Koufax LLC	13054	43,759.28
SPENCE, KENNETH CAMERON	7487	226.28
STACIA, JAMES M	7645	10,950.00
STEINBACH, DAVID	2544	10,950.00
STEPHENS, KEVIN	5828	4,832.69
STEVE SAUNDERS	14031	4,545.00
STOPCZYNSKI, MICHAEL	4766	722.25
STROH, JOSEPH M	8789	2,628.37
SUAREZ PIZARRO, JOSE L	2003000015	406.97
SULLINS, MICHAEL ALAN	8841	877.40
SURIO, RASILIO OBANA	9939	1,542.17
SYGA, JOHN	7176	2,900.00
TADLOCK, STACEY	9489	496.13
TANYA FALCON	7774	778.89
TATARU, MARIUS SORIN	4747	780.00
TATE, DENITA L	6908	5,841.00
TAVARES JR, TIMOTHY MICHEAL	3669	856.79
TELFER, EDWARD JAMES	5501	68.09
TEMPLETON, MARK	3696	243.28
TENG, MICHAEL S	8087	914.12
THANH LAP TRAN	8867	2,097.74
THE MARKETPLACE OF ROCHESTER HILLS PARCEL B LLC	6805	7,060.13
THE SHOPS AT ARBOR WALK	12343	30,937.78
THOMAS, CASSANDRA	8625	106.27
TIMM, KAY M	6620	2,182.22
TOMAINO, KAITLYN JACLYN	6207	92.16
TORRES, MELANY SANCHEZ	2003000599	600.00
TORRES, MICHAEL RAY	5418	758.00
TORRES, SHARON L	2003000618	470.89
TORRES, YOLANDA	9312	753.11

TRAN, KEN V	4674	3,180.04
TRENTACOST, ANTHONY N	8843	323.19
TURNER, BRENT STEVEN	7651	57.13
U.S. Bank National Association, as Trustee, in Trust for Holders of Commercial Mortgage Asset Trust, Commercial Mortgage	12345	87,176.70
UBEROI, HARMINDER S	7551	886.02
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF HOPROCK LIMONITE LLC	15073	17,343.78
URQUIZA, MATTHEW	7985	631.01
URSO, FRANK	5233	2,163.16
VAIR, STEVEN	11508	943.16
VALENCIA, CARLOS	9325	770.61
VALENCIA, MIGUEL	9322	624.87
VALLE VISTA MALL	12346	21,954.66
VARELA, ALBIS XAVIER	2166	936.87
VARGAS, ZUHEIL M	2003000019	371.39
VAZQUEZ BURGOS, KAREN	2003000005	600.00
VAZQUEZ GONZALEZ, ALEX	2003000637	379.74
VEGA, DANNY	8598	2,176.78
VELASCO, IRMA L	7459	1,705.60
VERA MALDONADO, GUSTAVO	2003000602	600.00
VERONICA REED	12069	1,103.43
VIVOLA, DANIEL LAWRENCE	2500	93.13
VONBECHMANN, DAWN	8652	9,892.00
VONWIN CAPITAL MANAGEMENT LP	1493	310,287.87
WALKER, JOHN W	5214	2,087.11
WALLER, JENNIFER L	7344	2,273.85
WALSH, MATTHEW CHARLES	2945	52.07
WEIDLER SETTLEMENT CLASS	11271	103,000.00
WHEATON, ALEXANDER LEE	5672	1,697.89
WHITE, ELIZABETH H	6014	798.59
WILLIAMS, DEBORAH A	7401	2,950.00
WISNIEWSKI, ALEXANDER	2829	1,200.00
WOJCIK, JOANNA	2332	108.14
WOODS, JOSEPH PATRICK	3596	215.66
WOODS, TERRELL ALTON	8190	1,148.13
WOOLLARD, ROBERT	2616	279.50
YEE, BOON L	5405	6,721.05
ZARGARI, DAVID	7675	6,332.54
ZENDEJAS, GENARO	7746	4,598.89
ZENDEJAS, MIKE	7819	863.21
ZHONG, DANNY	5917	197.02
ZHOU, SHENG	9201	1,555.50
<b>TOTAL</b>		<b>2,257,918.60</b>



<b>Circuit City Stores, Inc. Liquidating Trust</b>		
<b>Secured Claims Paid</b>		
Claimant	Claim No.	Claim Amount Paid
ADA COUNTY TREASURER	1800	4,632.18
ADAMS, COUNTY OF	2311	42,260.17
ALACHUA CO TAX COLLECTOR	2293	1,829.60
ALLIANCE ENTERTAINMENT LLC	8960	1,028,153.34
AMERENIP AKA ILLINOIS POWER COMPANY	13842	2,414.64
ANN ARBOR TREASURER, CITY OF	11821	248.64
ANNE ARUNDEL COUNTY MARYLAND	9631	11,490.50
ANNE ARUNDEL COUNTY MARYLAND	9632	258.83
ARAPAHOE COUNTY TREASURER	11147	7,261.06
BAY COUNTY FLORIDA TAX COLLECTOR	11928	1,452.39
BENTON COUNTY TREASURER	11564	3,848.80
BENTON COUNTY TREASURER	11711	1,961.26
BEVERLY, CORNELLA D	11073	1,372.00
BLOUNT COUNTY TRUSTEE	12878	2,992.00
BLOUNT COUNTY TRUSTEE	12879	584.04
BONNEVILLE COUNTY TAX COLLECTOR	2990	2,034.64
BREVARD COUNTY TAX COLLECTOR LISA CULLEN	7701	10,699.92
BREVARD COUNTY TAX COLLECTOR LISA CULLEN	7702	5,007.75
BROWARD COUNTY RECORD TAXES AND TREASURY DIVISION	15024	6,500.00
BROWARD COUNTY REVENUE COLLECTOR	1402	44,125.72
BROWN HOPE, SHARON	11580	59.59
BROWNSVILLE ISD	12048	40,234.10
CHARLESTON CO BUSINESS LICENSE	11548	2,245.02
CHATHAM COUNTY TAX COMMISSIONER	11684	24,325.35
CITY AND COUNTY OF DENVER TREASURY	12783	14,862.12
CITY AND COUNTY OF DENVER TREASURY	14010	3,736.28
CITY OF ALCOA	2937	2,817.23
CITY OF CEDAR HILL	122	11,934.85
CITY OF CHATTANOOGA	11565	1,357.29
CITY OF DANBURY TAX COLLECTOR	1788	2,993.82
CITY OF DENTON	11846	16,046.74
CITY OF FRANKLIN	2004	6.00
CITY OF FRANKLIN	2005	12.00
CITY OF FRANKLIN	2006	531.00
CITY OF GARLAND TAX	2283	15,141.58
CITY OF GARLAND TAX	15059	10,851.42
CITY OF GRANDVILLE	5455	335.75
CITY OF JOHNSON CITY TENNESSEE TAX COLLECTOR	1431	861.00
CITY OF KATY	15063	7,154.73
CITY OF KNOXVILLE	4190	6,003.09
CITY OF LAKEWOOD	11977	5,700.00
CITY OF LEWISVILLE	11849	10,236.76

CITY OF MESQUITE AND OR MESQUITE INDEPENDENT SCHOOL DISTRICT	3721	45,864.50
CITY OF PORTAGE	11620	369.92
CITY OF ROCKY MOUNT	3638	2,170.62
CITY OF SOUTHLAKE TEXAS	11854	10,728.13
CITY OF THORNTON	12887	3,561.90
CLACKAMAS COUNTY TAX COLLECTOR	5317	4,213.85
CLEVELAND COUNTY TREASURER	11595	10,709.56
COLLIER COUNTY TAX COLLECTOR	2273	5,208.07
COLLIN COUNTY TAX	2275	97,585.54
COLLIN COUNTY TAX	15055	40,078.02
CONTRA COSTA COUNTY	731	3,864.09
COUNTY OF MONTEREY CA	14131	1,630.48
COUNTY OF SAN BERNARDINO	13581	22,007.45
COUNTY OF VENTURA TAX COLLECTOR	14132	771.17
DANIEL A SANCHEZ	13048	3,634.27
DOUG BELDEN HILLSBOROUGH COUNTY TAX COLLECTOR	3969	13,386.90
DOUG BELDEN HILLSBOROUGH COUNTY TAX COLLECTOR	4610	7,011.25
DOUG BELDEN HILLSBOROUGH COUNTY TAX COLLECTOR	4611	9,179.04
DOUG BELDEN HILLSBOROUGH COUNTY TAX COLLECTOR	5503	8,500.79
DOUGLAS COUNTY	164	7,844.91
EL PASO COUNTY TREASURER	14481	29,767.21
ESCAMBIA COUNTY TAX COLLECTOR	1624	5,000.00
FORSYTH COUNTY TAX COLLECTOR	3184	3,758.91
FORSYTH COUNTY TAX COLLECTOR	15296	1,838.90
FRISCO ISD TAX	2285	26,166.53
FRISCO ISD TAX	15058	21,920.41
GARLAND INDEPENDENT SCHOOL DISTRICT	2284	27,125.42
GARLAND INDEPENDENT SCHOOL DISTRICT	15060	18,731.79
GREG BLOCK	14806	399.99
HAMILTON COUNTY TRUSTEE	1596	1,944.00
HAMILTON COUNTY TRUSTEE	14842	499.40
HANOVER, TOWN OF	11108	335.57
HARRIS FORT BEND COUNTIES MUNICIPAL UTILITY DISTRICT NO 4	15062	11,568.66
HERNANDEZ, ALFONSO	13149	649.00
HERNANDO COUNTY TAX COLLECTOR	11961	7,367.88
HOLLAND CHARTER TOWNSHIP	14792	691.59
HOLLAND TOWNSHIP TREASURER OTTAWA	3139	646.31
HOUSTON COUNTY REVENUE COMMISSION	102	2,244.66
JACKSON COUNTY	3688	4,691.48
JEFFERSON COUNTY COLLECTOR	5494	9,047.21
JOE G TEDDER CFC POLK COUNTY TAX COLLECTOR	271	9,349.74
KANAWHA COUNTY SHERIFFS TAX OFFICE	9883	19,517.60
KENNETH BURTON JR CFC TAX COLLECTOR MANATEE COUNTY FLORIDA	12084	5,847.60
KNIGHTEN, JERRY L	12211	121.90
Knox County Trustee	15193	6,731.63
LAREDO COMMUNITY COLLEGE	5139	4,800.30
Laredo Community College	15214	2,917.00

LARIMER COUNTY	11534	3,724.96
LEE COUNTY TAX COLLECTOR	1639	12,933.21
LEXINGTON COUNTY	14750	5,647.99
LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT	735	45,818.62
M W SCHOFIELD	12205	6,980.20
MACOMB COUNTY TREASURER	12978	4,894.41
MADISON, CITY OF	12861	5,716.34
MARICOPA COUNTY TREASURER	1860	29,685.36
MARILYN E WOOD REVENUE COMMISSIONER	1600	2,524.76
MARILYN E WOOD REVENUE COMMISSIONER	13237	2,411.73
MARTIN COUNTY TAX COLLECTOR	1524	8,408.80
MARTIN COUNTY TAX COLLECTOR	13599	574.12
MESA COUNTY TREASURER	11244	3,331.10
METROPOLITAN GOVERNMENT TRUSTEE	737	2,190.93
METROPOLITAN GOVERNMENT TRUSTEE	742	3,965.99
METROPOLITAN GOVERNMENT TRUSTEE	1421	1,772.22
MIAMI DADE COUNTY TAX COLLECTOR	11747	48,799.57
MIKE HOGAN TAX COLLECTOR	1610	16,703.97
MIKE HOGAN TAX COLLECTOR	12973	4,715.59
MILWAUKEE, CITY OF	13226	3,941.44
MULTNOMAH COUNTY TAX	11818	14,554.60
MUSCOGEE COUNTY TAX COMMISSIONER	2260	23,399.23
NEW HANOVER COUNTY TAX DEPT	3968	1,940.44
OAKLAND COUNTY TREASURER	11673	12,537.69
OAKLAND COUNTY TREASURER	14854	4,156.58
OKALOOSA COUNTY	3161	2,652.22
OKLAHOMA COUNTY TREASURER	11421	90,774.32
ORANGE COUNTY TAX COLLECTOR	10414	11,675.37
ORANGE COUNTY TAX COLLECTOR	10415	10,900.90
ORANGE COUNTY TAX COLLECTOR	10416	8,425.13
ORANGE COUNTY TAX COLLECTOR	10891	9,960.51
ORANGE COUNTY TAX COLLECTOR	10892	8,014.02
PADUCAH, CITY OF	8286	628.37
PALM BEACH COUNTY TAX COLLECTOR	4172	42,176.63
PASADENA INDEPENDENT SCHOOL DISTRICT	15061	88,396.90
PEYTON C COCHRANE TAX COLLECTOR	198	4,967.69
PEYTON C COCHRANE TAX COLLECTOR	13549	9,706.72
PIERCE COUNTY BUDGET & FINANCE	11795	5,207.83
PIERCE COUNTY BUDGET & FINANCE	11921	1,215.07
PIERCE COUNTY BUDGET & FINANCE	14033	3,462.00
PIMA COUNTY ARIZONA	1540	4,389.00
PLACER COUNTY TAX COLLECTOR	13291	4,726.26
POLK COUNTY FLORIDA TAX COLLECTOR	14784	382.69
PUEBLO COUNTY TREASURER	1742	3,501.56
R THOMAS CROVO TAX COLLECTOR LLC	10786	8,168.30
RAY VALDES THE SEMINOLE COUNTY TAX COLLECTOR	14833	3,885.09
RAY VALDES THE SEMINOLE COUNTY TAX COLLECTOR	14834	5,878.78

RIVERSIDE COUNTY TAX COLLECTOR	15081	2,401.85
SEMINOLE COUNTY TAX COLLECTOR	2243	8,355.90
SEMINOLE COUNTY TAX COLLECTOR	2244	11,991.45
SHELBY COUNTY TRUSTEE	209	2,693.06
SHELBY COUNTY TRUSTEE	429	2,339.06
SMITH COUNTY	1436	6,503.95
SPOKANE COUNTY TREASURER	12322	5,000.00
TAX COLLECTOR HIGHLANDS COUNTY	11636	10,169.71
TAX COLLECTOR PINELLAS COUNTY	2279	17,205.37
TAYLOR CITY TREASURER WAYNE	14650	1,671.57
TAYLOR CITY TREASURER WAYNE	14652	1,625.78
THE CITY OF HAGERSTOWN	3400	6,995.67
UNITED INDEPENDENT SCHOOL DISTRICT	4956	25,724.69
UNITED STATES DEBT RECOVERY LLC	1430	1,093.12
US BANCORP BUSINESS EQUIPMENT FINANCE GROUP	499	18,572.52
WALKER CITY TREASURER KENT	12940	339.19
WANDA CUNNINGHAM	13644	1,192.48
WASHINGTON COUNTY TAX COLLECTOR	3839	8,416.11
WELD COUNTY TREASURER	11264	6,010.34
WHATCOM COUNTY TREASURER	1837	2,519.10
WILLIAMSON COUNTY TRUSTEE	1993	41.00
WILLIAMSON COUNTY TRUSTEE	2002	3,876.00
WILLIAMSON COUNTY TRUSTEE	2003	89.00
YUMA COUNTY TREASURER	1515	3,133.10
<b>TOTAL</b>		<b>2,626,959.58</b>

<b>Circuit City Stores, Inc. Liquidating Trust</b>			
<b>General Unsecured Claims Paid</b>			
Claimant	Total GUC Claim	Claim No.	Total Paid
1003 COLLEGE STATION LLC	414,302.36	14515	227,866.29
10105-19121 EAST WASHINGTON ST HOLDINGS	8,978.47	3936	4,938.13
13630 VICTORY BOULEVARD LLC	333,752.18	13691	183,563.69
1775 WASHINGTON STREET HOLDINGS, LLC	489,878.73	12665	269,433.31
1890 RANCH LTD	644,609.21	6334	354,535.07
24/7 REAL MEDIA INC	228,606.02	5156	125,733.30
3725 AIRPORT BOULEVARD LP	9,457.95	4543	5,107.32
4 NEWBURY DANVERS LLC	44,633.33	1102	24,548.33
4110 MIDLAND LLC	547,281.24	12708	301,004.69
412 SOUTH BROADWAY REALTY LLC	544,285.99	13675	299,357.30
4905 WACO LLC	593,141.01	12710	326,227.59
502 12 86TH STREET LLC	1,774,349.33	12340	975,892.13
507 NORTHGATE LLC	2,955,834.93	9181	1,625,709.20
601 PLAZA LLC	15,799.33	13697	8,689.63
610 & SAN FELIPE INC	1,629,938.80	12536	896,466.33
700 JEFFERSON ROAD II LLC	390,873.13	13445	214,980.25
A&E TELEVISION NETWORK	364,865.47	924	200,676.01
A&M TV	1,415.00	1622	742.91
A&W SERVICES	30,000.00	2003000084	5,250.00
A/V INSTALLATIONS	11,415.00	1480	6,278.29
A1 MOWING & SNOW REMOVAL	4,230.00	986	2,263.05
A9 COM INC	1,236.11	2003000444	370.83
AA HOME SERVICES	18,000.00	1220	9,900.00
AAA FLOOR CARE INC	1,032.55	1189	567.90
AAMP OF AMERICA	256,553.00	536	141,104.20
AB AUTO PARTS	43.97	1209	23.53
ABACUS CORP	16,674.14	813	9,170.76
ABILENE REPORTER NEWS	3,709.95	3960	2,040.50
ABILENE-RIDGEMONT LLC	1,013,115.09	14599	557,213.32
ABRAMS WILLOWBROOK THREE LP	1,145,014.05	8570	629,757.71
ABSOLUTE COMPUTER SOLUTIONS	22,633.00	5095	12,448.20
ACADIA REALTY LIMITED PARTNERSHIP FKA MARK CENTERS LIMITED PARTNERSHIP	987,824.74	12789	543,303.61
ACCO BRANDS CORPORATION	1,800,000.00	7982	990,000.00
ACE ENTERPRISES	25,816.00	907	14,198.80
ACME PAPER & SUPPLY CO INC	11,443.90	197	6,294.19
ACOSTA & ASSOCIATES, PA	39,953.18	3034	21,974.27
ACTION ANTENNA EARTH SATELLITE	10,465.00	1465	5,755.80
ACTIONLINK LLC	328,766.98	7131	180,821.80
ACTIONTEC	137,577.52	3032	75,667.68
ACTS ELECTRIC	6,070.00	2003000213	3,338.50
ACXIOM CORPORATION	179,962.12	3832	98,979.17

ADD HOLDINGS LP A TEXAS LIMITED PARTNERSHIP	744,453.94	7559	409,449.70
ADD ON COMPUTER	31,486.50	6692	17,317.59
ADIMPACT CORPORATE SIGNAGE	10,088.50	1294	5,548.69
ADKINS, MARK A	5,000.00	8744	2,750.00
ADVANCE REAL ESTATE MANAGEMENT LLC	14,748.00	7813	8,111.40
ADVANCE REAL ESTATE MANAGEMENT LLC	861,728.23	12238	473,950.53
ADVANTAGE IQ INC	16,302.75	2111	8,966.51
ADVENTURE SATELLITE TV	9,755.00	3019	5,365.30
AEROTEK INC	5,458.25	1642	3,002.04
AFFORDABLE HOME TECHNOLOGIES	1,155.00	582	311.86
AGENCY SPORTS MANAGEMENT, THE	30,361.00	2003000063	16,698.57
AGREE LIMITED PARTNERSHIP	668,822.75	5268	367,852.52
AGUILING, WARREN N	15,000.00	7191	8,250.00
AIG BAKER DEPTFORD LLC	1,180,695.43	12836	649,382.49
AIG BAKER DEPTFORD, L L C	61,079.29	4078	33,593.60
AIG BAKER HOOVER LLC	108,494.61	4080	59,672.05
AIG BAKER HOOVER LLC	1,419,714.00	12869	780,842.70
AIRE SERV OF SEMINOLE CO	2,134.76	874	1,174.12
AKAMAI TECHNOLOGIES INC	277,280.39	15044	137,253.79
AKERMAN SENTERFITT	20,176.97	1765	11,097.30
ALAN NEWMAN RESEARCH	28,859.00	2003000086	15,872.50
ALBANY TIMES UNION	31,524.12	837	17,338.25
ALBEE, JONATHAN D	15,000.00	8438	8,250.00
ALBEMARLE, COUNTY OF	1,555.35	944	855.44
ALBERQUE, EDWARD A	16,879.37	1585	9,283.65
ALCONCEL, CHRISTOPHER MICHAEL	15,000.00	6646	8,250.00
ALERTSITE	2,781.87	2003000321	69.55
ALEXANDER, MICHAEL	15,151.00	11075	8,333.09
ALEXANDER'S REGO SHOPPING CENTER INC	6,605,086.66	12695	3,632,797.66
ALEXANDRIA MALL I LLC ALEXANDRIA MALL II LLC ALEXANDRIA MALL III LLC ALEXANDRIA MALL RADIANT LLC	498,682.93	14668	274,275.60
ALFORD, ODIS M	3,000.00	5827	1,650.00
ALICEA, ADA, ET AL	45,000.00	6283	24,750.00
ALL ABOUT WIRING	12,670.00	1260	6,968.50
ALL PARTS & SERVICE INC	2,500.99	2003000341	1,363.00
ALL POINTS WASTE SERVICE INC	0.00	7722	8.13
ALL STAR MEDIA CONCEPTS	2,515.00	4492	1,383.30
ALLEN, KEITH	35,192.00	5311	19,355.60
ALLIANCE ENTERTAINMENT LLC	8,423,344.31	9640	4,632,839.38
ALLIANCE ROCKY MOUNT LLC A NORTH CAROLINA LIMITED LIABILITY COMPANY	118,548.83	8621	65,201.83
ALMADEN PLAZA SHOPPING CTR INC	69,486.91	12122	38,217.78
ALMEDA ROWLETT RETAIL LP	61,895.91	10942	34,042.79
ALMONESSON ASSOCIATES LP	601,732.31	43	330,952.77
ALORICA INC	5,786.81	5649	3,182.74
ALPHARETTA, CITY OF	652.24	11212	348.95

ALS INDUSTRIES INC	115,610.14	1901	63,585.56
ALSTON & BIRD	187,659.47	2003000041	103,212.71
ALTOONA MIRROR	7,652.60	2530	4,208.95
AMARGOSA PALMDALE INVESTMENTS LLC	689,785.20	12997	379,381.87
AMARILLO GLOBE NEWS	19,666.00	8292	10,816.30
AMB PROPERTY LP	18,562.00	3639	1,856.20
AMCAP ARBORLAND LLC	1,115,148.40	12514	613,331.61
AMCAP NORTHPOINT LLC	1,057,331.76	9373	581,532.47
AMERENIP AKA ILLINOIS POWER COMPANY	7,012.00	3441	3,856.60
AMERICAN AUTOMOBILE ASSN DBA AAA	18,750.00	308	10,312.50
AMERICAN COMMUNICATIONS GROUP INC	112,500.00	1766	61,875.00
AMERICAN ELECTRIC POWER	30,511.46	762	16,781.31
AMERICAN FUTURE TECHNOLOGY	100,944.92	7415	55,519.70
AMERICAN MACHINE CO RICHMOND	3,015.50	434	1,658.57
AMERICAN NATIONAL INSURANCE COMPANY	842,393.66	5559	463,316.52
AMERICAN NATIONAL INSURANCE COMPANY	660,688.32	12434	363,378.58
AMERICAN PRESS	5,296.00	6335	2,912.80
AMERICAN SYSTEMS CORPORATION	75,000.00	1902	41,250.00
AMERIWOOD INDUSTRIES	150,000.00	2765	82,500.00
AMHERST II UE, LLC	793,310.60	12697	436,320.84
AMINI, MOHAMMAD B	15,000.00	4036	7,794.61
AMMON PROPERTIES LC	427,559.34	13875	235,157.63
AMORE CONSTRUCTION COMPANY	887,988.30	7295	488,393.58
AMREIT A TEXAS REAL ESTATE INVESTMENT TRUST	379,137.51	12367	208,525.68
AMSTAR SAGE WESTMINSTER HOLDINGS LLC DBA THE WESTIN WESTMINSTER	35,787.30	527	19,504.09
AMY C. DENNEY	326,528.15	5703	179,590.47
ANCHOR INSTALLATIONS LLC	2,315.00	16	1,215.41
ANDERSON, LEE ANN	34,952.88	7097	19,224.10
ANDERSON, LEE ANN	40,000.00	7098	22,000.00
ANDREWS, KIRK A	5,910.00	8802	3,250.50
ANGENENT, GLENN GORDON	15,000.00	2849	8,250.00
ANN ARBOR TREASURER, CITY OF	119.00	11821	65.45
ANNISTON STAR	4,220.28	2003000261	2,321.14
ANTELOPE VALLEY PRESS	7,775.22	1508	4,276.38
Antoinette Giannelli	40,000.00	15199	22,000.00
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD	10,290.87	26	3,344.53
ANTONIO VELAZQUEZ	1,500.00	7938	817.50
AOL LLC	266,643.30	10470	146,653.84
APEX DIGITAL INC	861,652.40	6790	473,908.81
APEX SYSTEMS INC	75,171.81	1399	41,344.51
APPLEBAUM, MICHAEL SCOTT	15,000.00	5639	8,250.00
APPLEBY, ROBERT J	150,000.00	7238	82,500.00
APPLEBY, ROBERT J	135,000.00	7249	74,250.00
APPLEBY, ROBERT J	219,420.00	7252	120,681.00
APPLIED PREDICTIVE TECHNOLOGIES INC	28,750.23	14285	15,812.63
AQUA PENNSYLVANIA/1229	1,075.20	2003000395	591.36

AQUENT	21,591.39	925	11,875.26
AQUILINA, PHILIP M	15,000.00	7327	8,250.00
ARBITRON INC	7,095.97	2003000188	3,796.35
ARBORETUM OF SOUTH BARRINGTON LLC	116,000.00	7423	63,800.00
ARCE JR , NELSON	5,000.00	6495	2,550.00
Archon Bay Capital LLC	1,770.02	13602	840.75
ARCHOS INC	802,657.28	239	441,461.48
ARCURI JR, ANTHONY J	15,000.00	6034	8,025.00
ARENSMEYER, MARK A	118,032.55	9538	64,917.90
AREVALO, RUBEN	1,248.52	3397	686.69
Argo Partners	19,505.50	250	10,728.07
Argo Partners	6,165.90	998	3,391.29
Argo Partners	21,568.93	1419	11,862.89
Argo Partners	7,312.19	3475	4,021.69
Argo Partners	22,268.03	5733	12,247.40
ARGYLE FOREST RETAIL I LLC	605,322.50	5575	332,927.39
ARINGTON, MICHAEL SCOTT	33,605.17	6293	18,482.87
ARISE VIRTUAL SOLUTIONS INC	407,309.66	6988	224,020.31
ARKANSAS AUDITOR OF STATE	4,367.81	15228	2,402.31
ARROWHEAD	1,006.61	2003000465	553.65
ARROWPOINT FACILITY SERVICES INC	27,200.72	7596	14,960.41
ARROWPOINT FACILITY SERVICES INC	920.22	7596	506.13
ARUNDEL MARKETPLACE	805,403.82	12344	442,972.10
ASBURY PARK PRESS	64,821.38	9565	35,651.75
ASHEVILLE CITIZEN TIMES	9,894.44	4131	5,441.94
ASM CAPITAL, LP-ASSIGNEE OF AVERATEC/TRIGEM	762,936.00	3449	419,614.80
ASPEN ELECTRONICS LLC	4,080.00	4156	2,244.00
AT&T	12,050.31	13232	6,627.67
AT&T CAPITAL SERVICES INC	1,544,305.00	8753	849,367.80
AT&T CORP	31,415.97	2056	17,278.80
ATC GROUP SERVICES INC DBA ATC ASSOCIATES INC	1,482.50	1574	815.39
ATHENS BANNER HERALD	5,632.03	5694	2,984.96
ATKINSON, JEFF T	15,000.00	2570	8,250.00
ATLANTA NEWSPAPERS, THE	60,000.00	2003000023	33,000.00
ATLANTIC CENTER FORT GREENE ASSOCIATES LP	1,700,499.57	12801	935,274.77
ATLANTIC CITY ELECTRIC	23,194.90	2481	12,757.19
ATOMIC ENTERPRISES INC	15,797.50	3999	8,688.67
ATTENSITY CORPORATION	27,796.41	943	15,288.01
AUBURN CITIZEN	5,554.81	3410	3,055.13
AUDIO INNOVATIONS INC	2,360.00	1050	1,298.00
AUDIO VIDEO ARCHITECHS	1,535.00	972	844.30
AUDIO VIDEO ETC	420.00	21	42.00
AUDIO VIDEO EXCELLENCE	2,135.00	4790	1,174.30
AUGUSTA CHRONICLE, THE	7,322.62	1184	3,844.39
AUGUSTA CHRONICLE, THE	19,279.50	5696	10,121.77
AUMAN, TREVOR JOHN	15,000.00	7488	8,250.00
AUSTIN FOAM PLASTICS INC	4,083.15	165	2,245.76



AUTORIDAD DE ENERGIA ELECTRICA PUERTO RICO ELECTRIC POWER AUTHORITY	38,962.17	3497	19,870.71
AVAYA INC	154,024.27	12975	84,713.34
AVENDANO, GABRIEL	5,000.00	8342	2,750.00
AVENUE FORSYTH, LLC	650,000.00	9506	357,500.00
AVID HOME INSTALLS LLC	6,059.00	1750	3,332.50
AVR CPC ASSOCIATES LLC	814,435.38	12866	447,939.45
BABB JR, KENNETH C	2,080.00	7496	1,144.00
BADE, BRIAN	12,936.39	3340	7,115.01
BADE, BRIAN M	165,000.00	3727	90,750.00
BADE, BRIAN M	250,961.00	6038	138,028.57
BAIER, CURRAN D	15,000.00	6818	8,250.00
BAKER & HOSTETLER LLP	71,319.89	7939	39,225.96
BAKER & MCKENZIE	7,296.00	6060	4,012.80
BAKER NATICK PROMENADE LLC	1,997,705.93	12513	1,098,738.29
BAKERSFIELD CALIFORNIAN	15,754.00	661	8,664.70
BALLARD, JOSHUA S	15,000.00	8242	8,250.00
BANERJEE & GOFF	3,600.00	2003000284	1,980.00
BANGOR DAILY NEWS	10,194.00	2025	5,606.70
BANGOR HYDRO ELECTRIC COMPANY	9,395.91	2003000155	5,167.79
BARBA, ENRIQUE	2,288.04	6326	1,258.40
BARBARA L GOLDSMITH	60,000.00	14867	33,000.00
BARCODING INCORPORATED	69,416.95	4145	38,179.30
BARNES & POWERS NORTH LLC	695,845.31	11773	382,714.94
BARTHOLOMEW COUNTY TREASURER	1,351.62	15008	236.53
BASILE LIMITED LIABILITY COMPANY C O MIDLAND LOAN SERVICES INC A DELAWARE CORPORATION	531,250.00	12692	292,187.50
BASS BERRY & SIMS PLC	3,872.24	2003000274	2,129.73
BASSER KAUFMAN 312 LLC	684,355.27	12507	376,395.39
BATIOFF JOHN	30,000.00	12134	16,500.00
BAY COUNTIES PITCOCK PETROLEUM	1,339.17	2003000428	736.55
BAY STATE GAS	1,680.61	560	924.35
BB FONDS INTERNATIONAL 1 USA LP	1,018,189.31	12756	560,004.13
BB FONDS INTERNATIONAL 1 USA LP	97,316.51	13772	53,524.09
BEAM, MICHAEL W	35,544.00	6024	19,549.20
BEAR VALLEY ROAD PARTNERS LLC	1,437,137.09	12651	790,425.41
BEARD, CORTNEY	15,000.00	9289	8,250.00
BEAULIEU, JEFFREY D	15,000.00	7245	8,250.00
BEAUMONT ENTERPRISE	9,618.17	3505	5,289.99
BEAUREGARD, MICHAEL E	15,000.00	10151	8,250.00
BECKER TRUST LLC	549,304.96	13013	302,117.70
BECKER TRUST LLC	7,785.08	13923	4,281.79
BECKER, ELLIOT	125,203.85	9368	68,862.13
BEDFORD PARK PROPERTIES LLC	791,127.53	14259	435,120.17
BEDFORD PARK PROPERTIES LLC	120,208.66	14260	66,114.77
BEIR, STEPHEN J	40,000.00	5594	22,000.00
BEL AIR SQUARE LLC	11,765.83	12713	6,471.21

BELANGER, JAMEY ARTER	5,000.00	4455	2,650.00
BELL O INTERNATIONAL CORP	65,656.00	7435	32,499.72
BELL, TIMOTHY JOHN	15,000.00	9786	8,250.00
BELLA TERRA ASSOCIATES LLC	1,464,191.05	12999	805,305.10
BELLEVILLE NEWS DEMOCRAT	23,758.14	6316	13,066.96
BELLINGHAM HERALD	7,477.31	6318	4,112.53
BENDERSON PROPERTIES INC AND DONALD E ROBINSON	583,725.39	12465	321,048.96
BENENSON COLUMBUS OH TRUST	983,297.83	12163	540,813.81
BENJAMIN, JAY H	15,000.00	9692	8,250.00
BENNER MECHANICAL & ELECTRICAL	21,790.42	2841	11,984.71
BENNETT, ROBERT C	40,000.00	8214	22,000.00
BERGER, CYNDA ANN	40,000.00	5462	22,000.00
BERGER, CYNDA ANN	36,240.19	5475	19,932.11
BERKADIA	615,067.52	12728	338,287.16
BERKADIA	735,136.80	12832	404,325.23
BERKADIA	770,555.79	12846	423,805.68
BERKSHIRE WEST LLC	22,488.23	805	12,368.53
BERRY & BLOCK	32,083.88	159	17,646.15
BESANKO, BRUCE H	35,207.82	3821	19,364.29
BETATRONICS INC	4,078.00	973	2,242.90
BETTS, KIMBERLY A	5,000.00	9382	2,750.00
BEV CON I LLC	3,414,715.54	8786	1,878,093.56
BFLO WATERFORD ASSOCIATES LLC	1,525,686.03	9952	839,127.31
BFW PIKE ASSOCIATES LLC	1,091,380.72	12655	600,259.41
BHALLE, SRINATH K	3,731.00	9285	2,052.09
BIGGS, DENNIS M	9,295.00	3860	5,112.29
BIGGS, DENNIS M	163,635.00	3861	89,999.28
BIGGS, DENNIS M	5,000.00	4216	2,750.00
BIGGS, DENNIS M	20,000.00	4522	11,000.00
BILOXI SUN HERALD	12,265.52	6319	6,746.07
BIRDSONG, TIMOTHY A	40,000.00	4697	22,000.00
BIRDSONG, TIMOTHY A	40,000.00	4728	22,000.00
BIRNBAUM, RICHARD S	2,283,345.70	9324	1,255,840.14
BIRNBAUM, RICHARD S	1,185,420.00	9330	651,981.00
BISHOP, BENJAMIN T	9,761.00	7523	5,368.59
BISHOP, CHERYL L	15,000.00	4801	8,250.00
BJORK, JASON ALLEN	54,340.00	5123	29,887.00
BL NTV I, LLC	680,458.82	12612	374,252.35
BLACKSHEAR, BRENDA	2,000.00	4333	1,100.00
BLACKWELL, MATT B	15,000.00	7576	8,250.00
BLANK ASCHKENASY PROPERTIES LLC	341,787.18	11934	187,982.97
BLAYLOCK, LANE	15,000.00	9938	8,250.00
BLOOMINGTON PANTAGRAPH	14,487.40	2559	7,968.09
BLOSS, CHRISTIAN F	15,000.00	3700	8,250.00
Blue Heron Micro Opportunities Fund LLP as Assignee of BIRCH REA	6,000.00	5537	3,300.00

BLUE RAVEN TECHNOLOGY INC	46,937.00	7222	25,815.40
BOARD OF WATER AND LIGHT	3,797.04	851	2,088.40
BOGER, MICHAEL THOMAS	15,000.00	10111	8,250.00
BOISE TOWNE PLAZA LLC A DEBTOR IN POSSESSION SD NY NO 09 11977	724,770.61	14647	398,623.84
BOMBARDIER INC	10,456.20	2003000145	5,750.91
BOND CIRCUIT VII DELAWARE BUSINESS TRUST	13,611.83	8676	7,486.51
BONNEY, STEPHANIE	2,250.00	1335	1,237.50
BOOKS A MILLION	4,230.47	2767	2,326.73
BOOTH, NANCY AND CHARLES BOOTH	90,000.00	7595	49,500.00
BORGER, SHERYL A	1,019.96	11633	561.00
BOSS STAFFING	17,061.70	8393	9,383.96
BOTELHO IV, ANTONE C	63,073.94	1838	34,690.69
BOULDER DAILY CAMERA	7,451.58	3694	4,098.39
BOULEVARD ASSOCIATES	385,828.90	14591	212,205.89
BOULEVARD NORTH ASSOCIATES	755,059.80	11904	415,282.91
BOVITZ RESEARCH GROUP	51,238.00	2157	28,180.90
BOWDEN, JOSHUA G	1,417.10	5805	701.48
BOWEN, RANDALL A	5,000.00	9335	2,750.00
BOYER LAKE POINTE LC	516,472.70	12517	284,060.00
BOYS & GIRLS CLUB OF ST LUCIE CO	2,500.00	2003000343	1,375.00
BOYS & GIRLS CLUBS OF ARLINGTON	2,500.00	2003000345	1,375.00
BOYS & GIRLS CLUBS OF GREATER WASHINGTON	2,500.00	2003000344	1,375.00
BOYS & GIRLS CLUBS OF REDLANDS	2,500.00	2003000346	1,375.00
BOYS & GIRLS CLUBS OF RICHMOND	2,500.00	2003000347	1,375.00
BOYS & GIRLS CLUBS OF SAN ANTONIO	2,500.00	2003000348	1,375.00
BOYS & GIRLS CLUBS OF SARASOTA CO	2,500.00	2003000349	1,375.00
BPP REDDING LLC	69,029.22	13077	37,966.07
BPP SC LLC	53,439.07	13075	28,857.11
BRADENTON HERALD, THE	18,665.02	4166	10,172.47
BRADLEY, BRIAN	1,354,636.59	8141	745,050.12
BRADLEY, THOMAS C	40,000.00	4901	22,000.00
BRADLEY, THOMAS C	40,000.00	4902	22,000.00
BRADSHAW, CATHERINE W	80,476.25	7400	44,261.95
BRADSHAW, CATHERINE W	22,267.00	14188	12,246.88
BRAINTREE ELECTRIC LIGHT DEPARTMENT	16,924.78	2003000109	9,308.63
BRANCH, BRIAN W	40,000.00	3862	22,000.00
BRANDYWINE GRANDE C LP	1,189,992.94	12168	654,496.09
BRANDYWINE OPERATING PARTNERSHIP LP	1,166.67	13723	641.67
BRATTLEBORO REFORMER	1,144.24	2003000451	629.33
BRECKENRIDGE, RANDALL	5,000.00	4071	2,750.00
BREITENBECHER, KELLY	1,237,723.00	13936	680,747.69
BRICKMAN GROUP	2,792.00	2003000320	1,535.60
BRIGHTON COMMERCIAL LLC	1,012,087.55	12493	556,648.17
BRILL, RONALD M	439,932.26	5349	241,962.74
BRINKMANN CONSTRUCTION CO, RG	88,305.00	8669	48,567.80
BRINKS INC	26,351.61	831	14,493.39

BRIXMOR OPERATING PARTNERSHIP, LP	153,341.43	1604	84,337.78
BRIXMOR OPERATING PARTNERSHIP, LP	881,667.29	8093	484,917.01
BRIXMOR OPERATING PARTNERSHIP, LP	595,694.89	8096	327,632.18
BRIXMOR OPERATING PARTNERSHIP, LP	641,289.58	8488	352,709.28
BRIXMOR OPERATING PARTNERSHIP, LP	761,915.26	8490	419,053.39
BRIXMOR OPERATING PARTNERSHIP, LP	776,989.47	12528	427,344.20
BRIXMOR OPERATING PARTNERSHIP, LP	923,299.55	12531	507,814.76
BRIXMOR OPERATING PARTNERSHIP, LP	813,620.59	12538	447,491.33
BRIXMOR OPERATING PARTNERSHIP, LP	1,686,633.96	12542	927,648.68
BRIXMOR OPERATING PARTNERSHIP, LP	555,279.34	12555	305,403.63
BRIXMOR OPERATING PARTNERSHIP, LP	495,679.77	12558	272,623.88
BRIXMOR OPERATING PARTNERSHIP, LP	938,373.48	12560	516,105.40
BRIXMOR OPERATING PARTNERSHIP, LP	435,634.84	12582	239,599.16
BRIXMOR OPERATING PARTNERSHIP, LP	13,636.61	12584	7,500.14
BRIXMOR OPERATING PARTNERSHIP, LP	851,390.48	12616	468,264.75
BRIXMOR OPERATING PARTNERSHIP, LP	458,353.50	12618	252,094.44
BRIXMOR OPERATING PARTNERSHIP, LP	460,330.19	12625	253,181.60
BRIXMOR OPERATING PARTNERSHIP, LP	666,286.00	12626	366,457.30
BRIXMOR OPERATING PARTNERSHIP, LP	818,537.72	12628	450,195.76
BRIXMOR OPERATING PARTNERSHIP, LP	498,770.95	12637	274,324.01
BRIXMOR OPERATING PARTNERSHIP, LP	720,510.91	12638	396,280.99
BRIXMOR OPERATING PARTNERSHIP, LP	1,450,571.84	12639	797,814.52
BRIXMOR OPERATING PARTNERSHIP, LP	579,258.90	12677	318,592.39
BRIXMOR OPERATING PARTNERSHIP, LP	158,288.00	12678	87,058.40
BROADSTONE CROSSING LLC	838,761.82	5097	461,319.01
BROADWAY NATIONAL SIGN & LIGHTING	2,056.60	1337	1,131.15
BROOKE DAVID SHELTON	15,000.00	7787	8,250.00
BROOKS, COLETTE M	20,000.00	7517	10,900.00
BROWARD COUNTY REVENUE COLLECTOR	5,919.75	1402	3,255.87
BROWN PHOTOGRAPHY INC, SCOTT K	26,844.16	3856	14,764.28
BRUCE CLAY	350,000.00	2003000560	192,500.00
Bruce H Besanko	500,000.00	15241	275,000.00
BRUHN, ROBERT C	15,000.00	4904	8,250.00
BRUNEAU, TERRY	15,000.00	6664	8,250.00
BRUNI, PETE E	40,000.00	7288	22,000.00
BRUNSWICK NEWS	2,584.06	2003000334	1,421.21
BSCMS 2007-PWR16	6,000.03	2114	3,300.00
BSCMS 2007-PWR16	243,466.32	11775	133,906.47
BUCKHEAD TRIANGLE LP	653,194.62	10534	359,257.05
BUCKS COUNTY COURIER TIMES	16,771.88	5521	9,224.55
BUENA VISTA HOME ENTERTAINMENT	6,077,745.20	4382	3,342,759.86
BUNCOMBE COUNTY TAX DEPARTMENT	2,700.43	5195	1,458.22
BURCHFIELD, FRANKLIN J	40,000.00	6589	22,000.00
BUREAU VERITAS CONSUMER PRODUCTS	10,500.00	812	5,775.00
BURLINGTON FREE PRESS, THE	2,777.38	1012	1,527.56
BURLINGTON FREE PRESS, THE	17,336.23	2648	9,534.93
BURLINGTON TIMES INC	9,174.38	5519	5,045.91

BUSINESS COM	6,997.80	2003000190	3,848.81
BUSINESS OBJECTS	59,954.96	7626	32,975.22
BUXTON COMPANY	1,600.00	2003000403	880.00
BY PASS DEVELOPMENT CO LLC	146,569.86	7888	80,613.42
BYRD, CAROLYN H	321,372.91	6348	176,755.09
C & L MAINTENANCE INC	100,431.20	909	55,237.17
CABLES UNLIMITED INC	29,571.28	259	16,264.19
CACERES JR, FRANCISCO	15,000.00	5585	8,250.00
CADI MONROVIA MARKETPLACE LLC DOME MONROVIA MARKETPLACE LLC & NATIONWIDE MONROVIA MARKETPLACE LLC	990,393.52	12823	544,716.47
CAGWIN, DANIEL	125,000.00	5203	68,750.00
CAGWIN, DANIEL	40,000.00	5206	22,000.00
CALABREE, LEONARD	33,673.08	7140	18,520.21
CALABREE, LEONARD	40,000.00	7141	22,000.00
CALIPER INC	5,986.89	2003000217	3,292.76
CAMERON BAYONNE LLC	539,347.31	5814	296,641.03
CAMPBELL CONSTRUCTION COMPANY	74,162.00	2014	40,789.10
CAMPBELL PROPERTIES LP	52,360.22	9258	28,798.13
CAMPBELL, NOELLE	10,000.00	3529	5,500.00
CANCEL, MARCOS G	80,476.25	9504	44,261.94
CANON SOLUTIONS AMERICA, INC	12,949.72	6111	7,122.36
CANTEEN	4,434.49	7124	2,438.93
CAP BRUNSWICK LLC	450,638.98	11893	247,851.40
CAPARRA CENTER ASSOCIATES LLC	735,404.08	13014	404,472.21
CAPE PUBLICATIONS INC DBA FLORIDA TODAY	29,523.66	6462	16,238.01
CAPITAL CENTRE LLC	755,570.32	12743	415,563.67
CAPITAL GAZETTE NEWSPAPERS	9,849.42	2033	4,678.48
CAPITAL REGION AIRPORT COMSSN	4,000.00	2003000269	2,200.00
CAPLINGER, STEVEN A	15,000.00	1954	8,250.00
CAPTECH VENTURES, INC	435,503.27	8532	239,526.79
CARDINAL CAPITAL PARTNERS INC & 680 S LEMON AVE CO LLC	2,900,000.00	12169	1,595,000.00
CARDINAL COMMERCE	4,758.80	3635	2,617.33
CARDINAL COURT LLC	119,004.44	7132	65,452.42
CARDINAL COURT LLC	729,129.76	14502	401,021.37
CARGO SOLUTIONS	3,927.90	2003000272	2,101.46
CARLSON MARKETING WORLDWIDE INC	146,189.50	9303	80,404.27
CARLSON SYSTEMS LLC	12,848.91	2090	7,066.89
CARLTON, GARY STEVEN	5,000.00	9853	2,750.00
CARLYLE CYPRESS TUSCALOOSA I LLC	726,977.94	7730	399,837.89
CARMA INTERNATIONAL	14,275.00	3677	7,851.30
CAROLINA CUSTOM SOUND LLC	4,960.00	339	2,728.00
CAROLINA POWER & LIGHT DBA PROGRESS ENERGY CAROLINAS	16,525.62	9684	6,610.24
CAROLINA TELEPHONE & TELEGRAPH COMPANY LLC	1,009.78	6948	555.37

CAROLINA TELEPHONE AND TELEGRAPH COMPANY LLC	2,975.90	14764	1,636.79
CAROUSEL CENTER COMPANY LP	22,431.53	3732	12,337.37
CAROUSEL CENTER COMPANY LP	910,000.00	12294	500,500.00
CARTERSVILLE NEWSPAPERS	1,178.60	6305	648.25
CASE LOGIC INC	139,908.49	2115	76,949.63
CASTELLANOS, CLARA I	2,050.54	14012	1,127.80
CASTILLO, BO L	5,000.00	6031	2,700.00
CASTILLO, KATHERINE L	15,000.00	9059	8,250.00
CASTLE, LINDA H	34,932.89	5485	19,213.08
CASTOR, JOSHUA WILLIAM	15,000.00	9866	8,250.00
CATELLUS OPERATING LIMITED PARTNERSHIP A DELAWARE LIMITED PARTNERSHIP	2,832,946.22	7957	1,558,120.43
CATELLUS OPERATING LIMITED PARTNERSHIP A DELAWARE LP	3,718,175.85	12328	2,044,996.72
CATES, DAVID LEE	1,942.50	10621	1,068.38
CATHERINE M GILMOUR	9,643.00	13858	5,303.68
CATRON, JACOB	1,683.86	5368	858.78
CAVROS, KIM A	15,000.00	6647	8,250.00
CB RICHARD ELLIS LOUISVILLE	127,712.16	3490	70,241.68
CBA INDUSTRIES INC	17,500.00	2003000105	9,625.00
CBL & ASSOCIATES MANAGEMENT INC	138.33	12273	76.08
CBL TERRACE LIMITED PARTNERSHIP	1,112.89	12275	612.06
CBS RADIO EAST INC	7,725.08	6706	4,248.81
CC 223 ANDOVER PARK EAST, TUKWILA, LLC	1,244,854.55	12706	684,670.00
CC ACQUISITIONS LP	500,401.30	14518	275,220.73
CC ACQUISITIONS LP	591,632.87	14521	325,398.05
CC ACQUISITIONS LP	673,886.50	14522	370,637.58
CC ACQUISITIONS, LP	528,279.53	12718	290,553.76
CC ACQUISITIONS, LP	606,196.76	12721	333,408.22
CC ACQUISITIONS, LP	636,528.40	12722	350,090.61
CC ACQUISITIONS, LP	724,869.18	12725	398,678.06
CC ACQUISITIONS, LP	679,800.31	14523	373,890.16
CC BRANDYWINE INVESTORS 1998 LLC	123,907.25	11591	68,148.99
CC GRAND JUNCTION INVESTORS 1998 LLC A COLORADO LIMITED LIABILITY COMPANY	592,531.20	12334	325,892.17
CC HAMBURG NY PARTNERS LLC	342,378.40	12818	188,308.12
CC INVESTORS 1995 1	47,642.28	1024	25,012.19
CC INVESTORS 1996 1	345,950.57	2317	190,272.81
CC INVESTORS 1996 17	1,528,411.40	7162	840,626.29
CC INVESTORS 1996 3	426,955.42	11826	234,825.49
CC INVESTORS 1996 6	350,851.34	2366	192,968.24
CC INVESTORS 1997 11	20,000.00	9955	11,000.00
CC LA QUINTA LLC	1,084,947.96	12063	596,721.38
CC PACE SYSTEMS INC	25,662.60	2003000091	14,114.44
CC PLAZA JOINT VENTURE LLP	787,046.02	12413	432,875.30

CC SPRINGS LLC A COLORADO LIMITED LIABILITY COMPANY	558,222.47	12333	307,022.33
CC-INVESTORS TRUST 1995-1	607,419.62	12712	318,895.30
CCMS 2005 CD1 LYCOMING MALL CIRCLE LIMITED PARTNERSHIP	484,586.06	7165	266,522.31
CECIL, DAVID W	154,493.30	4499	84,971.33
CEDAR DEVELOPMENT LTD	1,057,077.87	12787	581,392.84
CENTENNIAL HOLDINGS LLC	549,045.47	12362	301,975.01
CENTERPOINT ENERGY	1,656.25	329	910.94
CENTRAL CONCRETE SUPERMIX INC	11,717.55	5208	6,444.67
CENTRAL MAINE POWER CO	22,644.35	1689	12,454.39
CENTRAL PARK 1226 LLC	853,443.42	11962	469,393.89
CENTRAL PARKING SYSTEM INC	4,764.00	1027	2,620.20
CENTRAL SPECIALTIES LTD	2,599.58	2003000332	1,429.79
CENTRAL TELEPHONE COMPANY NEVADA	210.19	6947	21.02
CENTRE DAILY TIMES STATE COLLEGE	10,312.07	6325	5,671.61
CENTURY PLAZA DEVELOPMENT CORPORATION	2,838,776.81	11669	1,561,327.24
CENTURYTEL OF ALABAMA LLC	1,193.36	4865	656.34
CERAVALO, JOSEPH W	40,000.00	6063	22,000.00
CERMAK PLAZA ASSOC LLC	117,720.49	12809	62,980.44
CERTIFIED TESTING LABS INC	4,557.00	2003000252	797.48
CERVANYK, NICCOLE A	15,000.00	9451	8,250.00
CFH Investments III LLC	142,596.66	3982	78,428.16
CFH Investments III LLC	895,115.74	12689	492,313.67
CGCMT 2006-C5 GLENWAY AVENUE LLC	788,641.85	12981	433,753.02
CHAD KUBICA	80,476.25	14436	44,261.94
CHALEK COMPANY LLC	120,539.42	5955	66,296.69
CHAMBERLAIN MECHANICAL SERVICE	12,980.00	4561	7,139.00
CHAMBERSBURG CROSSING LLP	553,915.34	11970	304,653.43
CHANDLER GATEWAY PARTNERS LLC	845,754.50	13939	465,164.99
CHANNEL INTELLIGENCE INC	3,990.00	955	2,034.90
CHAPEL HILLS WEST LLC	605,944.84	6800	333,269.64
CHAPMAN, KENNETH T	15,000.00	9361	8,250.00
CHARBONNET FAMILY LTD ET ALS THE	33,955.47	9481	18,675.51
CHARLES, DAVID LEE	260,000.00	5386	143,000.00
CHARLESTON NEWSPAPERS	12,112.92	254	6,662.09
CHARLOTTE ARCHDALE UY LLC	10,000.00	3258	5,500.00
CHARLOTTE ARCHDALE UY LLC	6,554.68	3261	3,605.07
CHARLOTTE SUN	10,426.62	1192	5,734.65
CHASE BANK USA NATIONAL ASSOCIATION	250,000.00	14787	137,500.00
CHASE HOME THEATER SOLUTIONS	22,097.50	1326	12,153.66
CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER TRUST NO 116762 02	1,056,204.33	12396	580,912.37
CHICAGO TRIBUNE	243,719.73	1171	134,045.86
CHICO CROSSROADS LP	380,393.36	11969	209,216.34
CHINA EXPORT & CREDIT INSURANCE CO	1,674,877.69	11640	921,182.72
Chino South Retail, PG, LLC	500,000.00	15279	275,000.00

CHRIN HAULING INC	955.65	9339	525.61
CHRISTIAN & BARON AS COUNSEL TO ALEXANDER H BOBINSKI AS TRUSTEE UNDER TRUST NO 001	58,571.60	14248	32,214.39
CHRISTIAN & BARON AS COUNSEL TO ALEXANDER H BOBINSKI AS TRUSTEE UNDER TRUST NO 1001	552,886.10	12498	304,087.35
CHRONICLE TELEGRAM, THE	2,639.40	3221	1,451.69
CHURCHILL, JENNIFER M	40,000.00	10171	22,000.00
CINCINNATI ENQUIRER	85,257.06	3702	46,891.41
CINEMA PROS INSTALLATIONS	2,715.00	740	1,493.30
CINRAM DISTRIBUTION LLC	93,204.32	9465	47,534.20
CIRCLE PRIME MFG INC	2,386.08	2003000354	1,312.31
CIRCO, MILES M	473,151.00	1533	260,233.09
Circsan Limited Partnership	884,217.85	15168	486,319.83
CIRCUIT INVESTORS FAIRFIELD LIMITED PARTNERSHIP	686,608.80	14548	377,634.83
CIRCUIT INVESTORS NO 2 LTD A TEXAS PARTNERSHIP	313,911.68	8587	172,651.43
CIRCUIT INVESTORS NO 2 LTD A TEXAS PARTNERSHIP	652,504.03	9036	358,877.20
CIRCUIT INVESTORS NO 2 LTD A TEXAS PARTNERSHIP	358,933.33	9037	197,413.33
CIRCUIT INVESTORS NO 2 LTD A TEXAS PARTNERSHIP	421,715.82	9038	231,943.71
CIRCUIT INVESTORS NO 2 LTD A TEXAS PARTNERSHIP	249,780.46	12165	137,379.23
CIRCUIT INVESTORS NO 3 LTD A VIRGINIA PARTNERSHIP	370,032.33	12164	203,517.77
CIRCUIT INVESTORS NO 4 THOUSAND OAKS LIMITED PARTNERSHIP	706,300.18	8163	388,465.08
CIRCUIT INVESTORS VERNON HILLS LIMITED PARTNERSHIP	338,007.86	7155	185,904.34
CIRCUIT INVESTORS YORKTOWN LIMITED PARTNERSHIP	424,035.99	12338	233,219.80
CIRCUIT REALTY NJ LLC	1,281,688.58	11761	704,928.71
CIRCUIT SPORTS LP	328,802.13	13411	180,841.16
CIRCUITVILLE LLC	399,774.97	7118	219,876.20
CISION US INC	21,022.50	2003000096	11,562.39
CITGROUP GLOBAL MARKETS, INC	21,163.00	5560	3,174.45
CITRUS PUBLISHING INC	2,519.82	336	1,385.91
CITY OF ALEXANDRIA, LA	7,786.31	4834	4,282.47
CITY OF AUSTIN UTILITY	22,277.04	1548	12,252.40
CITY OF BROOKFIELD, WI	455.08	12924	250.31
CITY OF CHATTANOOGA	996.24	11565	204.23
CITY OF COLUMBUS	5,481.60	2301	3,014.89
CITY OF CONCORD, NC	4,461.73	5248	2,453.96
CITY OF FORT LAUDERDALE FL	765.70	12971	421.16
CITY OF FREDERICKSBURG VIRGINIA	50.00	558	5.00
CITY OF GARLAND UTILITY SERVICES	6,301.69	1006	3,465.93
CITY OF HOMESTEAD FL	1,132.60	1780	622.94
CITY OF LAREDO	3,823.97	12946	2,103.20
CITY OF MARION, IL	1,729.10	2168	951.04
CITY OF MERCED	1,128.69	11976	620.77
CITY OF MURRIETA	1,800.00	2231	990.00



CITY OF PITTSBURG, CA	1,106.88	1977	608.76
CITY OF REDDING, CA	6,839.70	1315	3,761.84
CITY OF SEATTLE	16,608.66	12130	9,134.77
CITY OF SOUTHLAKE TEXAS	750.97	11854	413.00
CITY OF SUNNYVALE, CA	1,443.40	7318	793.89
CITY OF THORNTON	117.55	12908	17.63
CITY OF THOUSAND OAKS	1,100.00	11153	605.00
CITY OF TUCSON	4.34	12215	2.39
CITY OF TUCSON	117.75	14630	62.41
CITY OF VIRGINIA BEACH	450.46	12105	247.73
CITY WATER LIGHT & POWER, SPRINGFIELD IL	5,817.17	4302	3,199.47
CITYSEARCH	75,000.00	687	40,125.00
CK RICHMOND BUSINESS SERVICES NO 2 LIMITED LIABILITY COMPANY	45,051.79	8151	24,778.47
CLARK JR, GEORGE D	1,257,426.00	4693	691,584.30
CLARK, KEVIN T	142,307.60	1778	78,269.19
Classic Teech Development Ltd	185,445.00	4559	101,994.80
CLAY TERRACE	1,053,145.10	6125	579,229.82
CLAY, RANDALL J	15,000.00	8231	8,100.00
CLAYTON COUNTY	23,571.96	510	12,964.60
CLEANNET USA	4,795.00	2003000245	2,637.30
CLEAR CHANNEL RADIO ORLANDO DBA WMGF WRUM WTKS WFLF WQTM & WXXL	4,250.20	1509	2,337.63
CLEAVERS CORNERS INC	1,787.96	1771	983.40
CLECO CORPORATION	11,224.67	1987	6,173.57
CLEVELAND TOWNE CENTER LLC	496,675.53	12140	273,171.57
CLEVINGER, DAVID W	40,000.00	6059	22,000.00
CLICKIT INC	133,500.00	2003000024	73,425.00
CLOSEOUT NEWS	2,006.00	5302	1,053.15
CMC MAGNETICS CORP	67,055.00	1959	36,880.30
COBB CORNERS II LIMITED PARTNERSHIP	295,757.78	12114	162,666.77
COBB COUNTY WATER SYSTEM	2,984.00	2003000313	1,641.20
COBB EMC	40,846.83	2003000071	22,465.73
COBBS JR , MICHAEL W	20,000.00	4203	11,000.00
COBBS JR, MICHAEL W	25,905.60	1776	14,248.08
COCA COLA BOTTLING CO UNITED INC	6,284.10	739	3,456.24
COCKRELL, LARRY S	15,000.00	7310	8,250.00
COHEN, SAVITRI I	88,101.38	3442	48,455.76
COHESION PRODUCTS INC	241,187.16	1590	131,447.02
COLDWATER DEVELOPMENT CO LLC	261,976.46	7593	144,087.03
COLEMAN, DOROTHY	50,000.00	2733	27,500.00
COLEMAN, HOWARD I	5,000.00	6336	2,750.00
COLEY, RICHARD ALLEN	5,000.00	4184	2,750.00
COLLECTIVE MEDIA	133,141.61	5763	73,227.89
COLONIAL SQUARE ASSOCIATES	1,245,303.57	12468	684,916.98
COLONNADE, LLC	71,809.23	804	39,495.08
COLONY PLACE PLAZA LLC	652,890.59	12993	359,089.82

COLORADO BROADBAND & COMM	3,371.00	2484	1,837.24
COLORADO SPRINGS UTILITIES	14,669.37	2925	8,068.14
COLUMBIA DAILY TRIBUNE	3,350.32	5220	1,842.67
COLUMBIA GAS OF PENNSYLVANIA INC	1,190.80	2396	654.94
COLUMBIAN, THE	14,151.80	1142	7,783.51
COLUMBUS LEDGER ENQUIRER	8,946.03	6353	4,920.30
COLUMBUS PRODUCTIONS INC	143,420.91	1069	78,881.49
COMMERCE TECHNOLOGIES INC DBA COMMERCEHUB	365,892.15	14889	201,240.68
COMMERCIAL CONSTRUCTION & RENOVATIONS	24,194.91	2159	13,307.19
COMMERCIAL CONSTRUCTION & RENOVATIONS	40,040.00	2159	22,022.00
COMMERCIAL PLUS JANITORIAL SERVICES	2,100.00	2003000373	1,144.50
COMMUNICATION AMERICA INC	8,327.00	1274	4,579.87
COMMUNICATIONS WIRING INC	7,300.00	1270	1,095.00
COMPASS GROUP USA INC	7,127.00	12569	3,919.86
COMPASS GROUP USA INC	116,062.36	12877	63,834.30
COMPETITIVE MEDIA REPORTING	8,468.75	844	4,657.82
COMPTON COMMERCIAL REDEVELOPMENT COMPANY STORE NO 422	34,881.22	14351	19,184.67
COMPUTER ASSOCIATES	38,547.60	1452	21,201.19
COMPUTER RESOURCE TEAM INC	91,949.15	7192	50,572.06
COMSYS INFORMATION TECHNOLOGY SERVICES INC	54,925.70	4675	30,209.16
COMSYS SERVICES LLC	71,700.91	6560	39,435.49
CONCORD MILLS	1,071,243.51	12349	589,183.95
CONCORD MONITOR	3,173.58	948	1,745.47
CONCORD, CITY OF	1,267.32	1241	697.03
CONDAN ENTERPRISES LLC	1,340,794.53	3252	737,436.99
CONNEXUS ENERGY	11,359.13	1061	6,077.15
CONSOLIDATED COMMUNICATIONS	370.35	4138	37.04
CONSOLIDATED EDISON COMPANY OF NEW YORK INC	18,566.04	1842	10,211.32
CONSTANTINE CANNON LLP	31,483.58	7907	17,315.99
CONSTRUCT INC	16,825.76	2003000021	9,254.17
CONSUMER VISION LLC	66,500.00	330	36,575.00
CONSUMERS ENERGY COMPANY	38,473.27	5272	21,160.29
CONTINENTAL 45 FUND LP	857,377.44	6650	471,557.59
CONTINENTAL 64 FUND LLC	1,525,641.07	13364	839,102.61
CONTRACTING SYSTEMS INC II	634,983.10	2818	349,240.74
Contrarian Funds LLC	55,265.52	13	30,396.08
Contrarian Funds LLC	61,543.00	348	33,848.70
Contrarian Funds LLC	166.08	427	91.30
Contrarian Funds LLC	30,851.73	490	16,968.46
Contrarian Funds LLC	77,723.66	574	42,748.00
Contrarian Funds LLC	2,710.00	915	1,490.50
Contrarian Funds LLC	4,200.00	983	2,310.00
Contrarian Funds LLC	82,962.51	1088	45,629.39
Contrarian Funds LLC	62,646.80	1726	34,455.73
Contrarian Funds LLC	450,199.85	4433	247,609.92

Contrarian Funds LLC	575,905.27	12372	316,747.88
Contrarian Funds LLC	2,476,177.00	12500	1,361,897.40
Contrarian Funds LLC	43,068,651.00	14563	23,687,758.10
Contrarian Funds LLC	19,101,155.00	14818	10,505,635.30
Contrarian Funds LLC	581,472.44	15035	319,809.82
Contrarian Funds LLC	7,614.00	2003000092	4,187.70
Contrarian Funds, LLC	400,000.00	11571	220,000.00
CONTROL4	9,539.68	3121	5,246.83
CONVERGYS CUSTOMER MANAGEMENT GROUP INC	388,712.71	7184	213,792.01
CONVERGYS LEARNING SOLUTIONS	35,150.00	1092	19,332.50
COOK, KATHLEEN M	9,378.35	4102	5,158.10
COOK, KEVIN G	5,000.00	5603	2,750.00
COOPER & COMPANY	14,962.00	2003000116	8,229.10
CORCORAN, SHERI L	15,000.00	7173	8,250.00
CORMIER, RICHARD F	40,000.00	8408	22,000.00
CORPORATE GRAPHICS INTERNATIONAL	9,107.30	11683	5,009.03
CORPORATE PROPERTY DISPOSITIONS	116,008.00	984	63,804.40
CORPORATION SERVICE COMPANY	20,796.88	11551	11,438.26
CORPUS CHRISTI CALLER TIMES	7,916.82	2122	4,354.23
Corre Opportunities Fund LP	31,157.20	12487	17,136.47
Corre Opportunities Fund LP	417,303.79	12489	229,517.07
COSMI CORPORATION	6,740.60	6441	3,707.35
COSMI CORPORATION	60,578.26	6442	33,318.04
COSMO EASTGATE LTD	1,100,000.00	6616	605,000.00
COSTELLO, RICHARD P	15,000.00	5426	7,875.00
COTTONWOOD CORNERS PHASE V LLC	1,338,698.97	12337	736,284.43
COURIER JOURNAL	68,566.28	1798	37,711.44
COUSINS PROPERTIES INCORPORATED LOS ALTOS STORE NO 3373	1,065,419.24	14101	585,980.58
COUSINS PROPERTIES INCORPORATED NORTH POINT STORE NO 3107	494,745.19	9525	272,109.87
COVENTRY II DDR BUENA PARK PLACE LP	773,503.68	12446	425,427.03
COVENTRY II DDR MERRIAM VILLAGE LLC	902,230.66	13522	496,226.87
COVINGTON LANSING ACQUISITION	249,272.85	11935	137,100.07
COX NORTH CAROLINA PUBLICATION	4,013.61	2003000268	2,187.42
COX OHIO PUBLISHING	6,479.20	3312	3,563.57
COX, CHARLENE M	15,000.00	5392	8,250.00
CP NORD DU LAC JV LLC	404,000.00	9641	218,160.00
CRAIGUE, JAMES EDWARD	5,000.00	8347	2,750.00
CRAIG BENDER	15,000.00	14895	8,250.00
CRAIG CLARKSVILLE TENNESSEE LLC	55,547.44	7816	30,551.09
CRAIG CLARKSVILLE TENNESSEE LLC	286,749.96	11517	157,712.49
CRANSTON, CITY OF	2,935.27	384	1,614.39
CRAWFORD COMMUNICATIONS INC	5,225.00	634	2,873.80
CRAWLEY, VAUGHAN G	40,000.00	5399	22,000.00
Credit Suisse Loan Funding LLC	1,782,711.54	2295	980,491.38
CREDIT SUISSE LOAN FUNDING LLC	276,166.74	6273	151,891.72

CREDIT SUISSE LOAN FUNDING LLC	385,516.79	6455	212,034.23
CREDIT SUISSE LOAN FUNDING LLC	1,008,144.35	7969	554,479.40
CREDIT SUISSE LOAN FUNDING LLC	2,724,172.81	7983	1,498,295.03
CRONE & ASSOCIATES INC, JAMES AS AGENT FOR PLAZA LAS PALMAS LLC	505,464.56	5773	278,005.51
CROSBY CORPORATION	19,403.24	2003000102	9,895.64
CROSSGATETS COMMONS NEWCO LLC	1,716,072.00	13020	943,839.60
CROSSPOINTE 08 A LLC	100,543.49	4280	37,703.81
CROSSPOINTE PLAZA 08 A LLC	6,917.88	13356	2,525.03
CROSSWAYS FINANCIAL ASSOCIATES LLC	692,234.63	12030	380,729.06
CROWE, CHRISTOPHER N	20,000.00	3601	11,000.00
CRS INC	11,435.25	581	6,289.39
CRUMLEY, MATT A	40,000.00	5331	22,000.00
CRUMLEY, MATT A	40,000.00	5395	22,000.00
CRUZ, ELIZABETH	5,000.00	5373	2,750.00
CSICSEK, STEPHEN J	15,000.00	5933	8,250.00
CT RETAIL PROPERTIES FINANCE V LLC	734,331.76	11944	403,882.47
CULL, MICHAEL	15,000.00	8098	8,250.00
CUMMINGS, BENJAMIN	409,670.25	4494	225,318.64
CUNNINGHAM, JOSHUA	15,000.00	7133	8,250.00
CURLEJ, MACIEJ	15,000.00	8593	8,250.00
CURRIER, MICHAEL J	40,000.00	7019	22,000.00
CURRIER, MICHAEL J	40,000.00	7022	22,000.00
CURTIS W ETHERIDGE	107,550.00	14638	59,152.50
CURTISS MCGOUGH	2,500.00	3439	1,375.00
CUSHENBERRY, ADRIAN	20,000.00	4418	11,000.00
CUSHENBERRY, ADRIAN	22,192.20	5004	12,205.72
CUSHMAN & WAKEFIELD OF ILLINOIS INC	4,627.00	808	2,544.90
CUSTOM DIESEL SERVICE INC	13,675.69	3187	7,521.63
CUSTOM MEDIA DESIGNS	4,655.00	2938	2,560.30
CUSTOM SOUND INSTALLATION	5,750.00	343	3,162.50
CUSTOMER SAT INC	72,402.67	10192	39,821.46
CVS PHARMACY INC	2,653,903.00	7492	1,459,646.70
CW CAPITAL ASSET MANAGEMENT LLC AS SPECIAL SERVICER ON BEHALF OF WELLS FARGO BANK NA	260,879.81	7233	143,483.91
CYBER POWER SYSTEMS INC	116,087.50	10053	63,848.17
CYBERPOWER SYSTEMS USA INC	90,686.65	9984	49,877.67
CZERWONKA, DAVID JOHN	223,401.00	9487	122,870.59
D LINK SYSTEMS INC	741,855.65	7969	408,020.60
D.L. Peterson Trust as Assignee of PHH Vehicle Management Services LLC f/k/a PHH Vehicle Management Services Corporation	1,750,000.00	15263	962,500.00
DAILY HAMPSHIRE GAZETTE	1,619.40	2003000401	890.69
DAILY HERALD, THE	7,717.28	2003000179	4,167.31
DAILY JOURNAL	5,011.80	3424	2,756.51
DAILY LOCAL NEWS&SUNDAY LOCAL	6,724.32	3338	3,698.37
DAILY NEWS	135,552.43	679	74,553.82

DAILY NEWS RECORD	7,670.72	685	4,218.91
DAILY POST ATHENIAN, THE	1,765.45	2003000393	971.00
DAILY PRESS	7,170.61	1355	3,943.85
DAILY PROGRESS, THE	16,323.45	1187	8,977.91
DAILY REPUBLIC, THE	4,882.44	1961	2,685.32
DAILY SENTINEL, THE	6,137.24	2003000210	3,375.48
DAILY SUN, THE	5,752.24	3393	3,163.73
DAILY TIMES, THE	4,687.96	7111	2,578.40
DAKOTA ELECTRIC ASSOCIATION	11,803.88	413	6,492.15
DALLAS WATER UTILITIES	3,083.45	9805	1,695.91
DALY CITY PARTNERS I LP	491,356.32	12348	265,464.00
DANG, TOM QUANG	1,807.80	1948	994.30
DANIEL D VEZINA	15,000.00	14677	7,875.00
DANIEL G KAMIN BATON ROUGE LLC	344,610.64	2363	189,535.86
DANIEL G KAMIN BURLINGTON LLC	960,821.50	14576	528,451.87
DANIEL G KAMIN ELMWOOD PARK LLC	667,426.75	14575	367,084.72
DANIEL G KAMIN MCALLEN LLC	536,509.04	11716	295,080.00
DANILUK, DOUGLAS ALAN	31,250.00	4306	17,187.51
Dartmouth Marketplace Associates	658,401.62	15259	362,120.89
DATA EXCHANGE CORPORATION	2,371.00	14841	1,304.10
DATA SERVICES INTERNATIONAL INC	3,150.00	2003000303	1,732.50
DATAPLUS SUPPLIES INC	17,032.72	3665	9,367.99
DAVID W TOLLIVER	6,707.00	15104	3,688.86
DAVIS ENTERPRISE	3,132.84	2407	1,691.72
DAVIS, DANIEL R	15,000.00	5335	8,250.00
DAVIS, ERIC WOODSON	15,000.00	6041	8,250.00
DAVIS, JONATHAN K	15,000.00	6484	8,250.00
DAVIS, MARY	15,000.00	5865	8,250.00
DAVIS, ROBYN N	10,950.00	1756	5,967.75
DAVIS, ROBYN N	3,264.24	1756	1,795.31
DAVIS, TONY V	135,000.00	9095	74,250.00
DAVIS, TONY V	237,605.00	9122	130,682.77
DAVIS, TONY V	125,000.00	9195	68,750.00
DAWSON, WINSLOW LEE	15,000.00	6426	8,250.00
DAYTON POWER & LIGHT	6,437.22	923	3,540.47
DDR 1ST CAROLINA CROSSINGS SOUTH LLC	668,958.44	13540	367,927.12
DDR ARROWHEAD CROSSING LLC	669,574.46	13468	368,265.93
DDR CROSSROADS CENTER LLC	405,709.97	12441	223,140.50
DDR HIGHLAND GROVE LLC	482,318.19	13455	265,274.99
DDR HOMESTEAD LLC	1,663,492.73	9846	914,921.01
DDR HORSEHEADS LLC	607,753.93	13458	334,264.69
DDR MDT ASHEVILLE RIVER HILLS	535,211.91	12445	294,366.59
DDR MDT CARILLON PLACE LLC	496,208.99	13552	272,914.90
DDR MDT FAIRFAX TOWN CENTER LLC	764,786.12	13462	420,632.35
DDR MDT GRANDVILLE MARKETPLACE LLC	585,421.02	12443	321,981.60
DDR MDT MONACA TOWNSHIP MARKETPLACE LLC	526,222.84	13564	289,422.54
DDR MDT WOODFIELD VILLAGE LLC	686,689.20	12698	377,679.07

DDR MIAMI AVENUE LLC	1,787,944.29	12838	983,369.34
DDR NORTE LLC	1,082,984.96	12840	595,641.70
DDR SAU WENDOVER PHASE II LLC	958,136.65	13460	526,975.17
DDR SOUTHEAST CARY LLC	1,066,733.48	12700	586,703.41
DDR SOUTHEAST CORTEZ LLC	417,469.38	13518	229,608.15
DDR SOUTHEAST CULVER CITY DST	1,096,483.08	12715	603,065.71
DDR SOUTHEAST DOTHAN LLC	954,731.04	12483	525,102.10
DDR SOUTHEAST HIGHLANDS RANCH	525,208.71	13556	288,864.80
DDR SOUTHEAST LOISDALE LLC	1,213,251.02	13469	667,288.10
DDR SOUTHEAST OLYMPIA DST	595,535.47	12843	327,544.51
DDR SOUTHEAST ROME LLC	728,136.94	13519	400,475.29
DDR SOUTHEAST SNELLVILLE LLC	657,565.05	13517	361,660.81
DDR SOUTHEAST UNION LLC	904,147.22	12711	497,280.97
DDR SOUTHEAST VERO BEACH LLC	1,039,643.40	9591	571,803.89
DDR UNION CONSUMER SQUARE LLC	1,016,673.12	13553	559,170.24
DDRC WALKS AT HIGHWOOD PRESERVE I LLC	748,834.87	13453	411,859.15
DDRM HILLTOP PLAZA LP	895,519.58	13516	492,535.79
DDRM SKYVIEW PLAZA LLC	655,614.27	13563	360,587.84
DDRTC CC PLAZA LLC	727,964.50	13554	400,380.49
DDRTC COLUMBIANA STATION I LLC	721,258.33	13457	396,692.07
DDRTC CREEKS AT VIRGINIA CENTER LLC	1,042,584.13	12436	573,421.26
DDRTC MCFARLAND PLAZA LLC	512,548.69	13475	281,901.77
DDRTC NEWNAN PAVILION LLC	581,247.81	13464	319,686.31
DDRTC SOUTHLAKE PAVILION LLC	633,879.12	13550	348,633.54
DDRTC SYCAMORE COMMONS LLC	1,840,650.84	12664	1,012,357.94
DDRTC T & C LLC	365,578.47	13555	201,068.13
DE RITO PAVILIONS 140 LLC	818,044.86	4911	449,924.64
DEANDA, MARY	15,000.00	6662	7,725.00
DEASON, STEPHEN N	125,000.00	5172	68,750.00
DEASON, STEPHEN N	4,392.93	5176	2,416.10
DEER PARK	1,548.77	2003000406	851.82
DEERBROOK MALL LLC A DEBTOR IN POSSESSION SD NY NO 09 11977 A SUCCESSOR IN INTEREST TO DEERBROOK ANCHOR ACQUISITION LLC	624,326.50	14613	343,379.58
DELK, ERIC N	15,000.00	9238	8,250.00
DELMARVA POWER	12,000.00	2482	6,600.00
DELOITTE FINANCIAL ADVISORY SERVICES LLP	58,211.37	2003000056	32,016.24
DELTA COMMUNICATIONS INC	7,212.50	334	3,966.89
DEMATTEO MANAGEMENT INC	2,702,369.46	15049	1,486,303.20
DENCO, INC	3,521.50	718	1,936.87
DENNIS CORRY PORTER & SMITH LLP	2,833.90	1538	1,558.68
DENO DIKEOU	60,087.44	13740	33,048.09
DENO P DIKEOU	1,334,615.60	12466	734,038.59
DENTICI FAMILY LIMITED PARTNERSHIP	165,349.53	7984	90,942.27
DENTICI FAMILY LIMITED PARTNERSHIP	656,039.81	12576	360,821.91
DENTON PUBLISHING COMPANY DBA THE DENTON CHRONICLE	4,068.12	6340	1,566.22

DENVER WATER	1,024.47	2003000461	563.43
DEON E FOWLER	15,000.00	14824	8,250.00
DESERT HOME COMMUNITIES OF OK	590,154.28	11685	324,584.83
DESERT SUN, THE	13,713.18	4083	7,542.27
DETROIT MEDIA PARTNERSHIP	180,513.98	899	99,282.70
DEV LIMITED PARTNERSHIP	309,992.38	12419	170,495.81
DEVELOPERS DIVERSIFIED REALTY CORPORATION	578,967.12	13456	318,431.94
DEVELOPERS DIVERSIFIED REALTY CORPORATION	362,968.79	13459	199,632.83
DEVINE, EDWARD P	3,000.00	2473	1,650.00
DFS SERVICES LLC	113,708.12	11557	62,539.47
DG FASTCHANNEL INC	19,791.25	689	10,885.19
DIAMOND SQUARE LLC	65,291.55	9177	35,910.37
DICKS SPORTING GOODS INC	1,838,886.79	8936	1,011,387.73
DIGITAL CHOICE	12,401.20	2121	6,634.64
DIGITAL MEDIA SOLUTIONS INC	3,270.00	1429	1,798.50
DILWORTH, HARRY	420.00	1154	42.00
DIM VASTGOED N.V., SUCCESSOR IN INTEREST TO CAROLINA PAVILION COMPANY	698,093.13	12915	383,951.25
DING, JENNIFER S	34,575.88	6028	19,016.75
DING, JENNIFER S	40,000.00	6029	22,000.00
DINING, EUREST	10,110.86	7256	5,560.95
DINING, EUREST	4,076.76	9809	2,242.22
DIRLEY L. GARGIULO	29,050.00	11103	15,977.50
DIRLEY L. GARGIULO	10,950.00	11103	6,022.50
DIRLEY L. GARGIULO	35,226.92	11105	19,374.83
DISH MASTERS	6,935.00	8863	3,814.26
DISHNER, JARON C	15,000.00	9099	8,250.00
DISISTO MITCHELL, ELLEN	484,797.00	6610	266,638.39
DISMUKE, BRIAN D	15,000.00	2200	8,102.13
DITZEL, MATTHEW JOESPH	6,377.00	7071	3,507.36
DMARC 2006 CD2 DAVIDSON PLACE, LLC	614,595.16	13076	338,027.35
DMARC 2006 CD2 POUGHKEEPSIE, LLC	1,173,702.79	12417	645,536.53
DMC PROPERTIES INC	52,907.40	7763	29,099.09
DMC PROPERTIES INC	432,093.80	7768	237,651.61
DOCKLER, DAVID A	1,089.49	2885	599.22
DOLLAR TREE STORES INC	188,739.40	9102	103,806.69
DOLLINGER LOST HILLS ASSOCIATES	1,118,677.04	8145	615,272.40
DOMINACH, THOMAS	14,558.08	5630	8,006.92
DOMINION LOCK & SECURITY	1,808.67	4360	994.77
DOMSTER, DAVID J	182,022.00	7169	100,112.10
DOMURAT, FRANCIS W	40,000.00	4244	22,000.00
DOMZ, SANDI	1,664.52	3293	915.49
DONAHUE SCHRIBER REALTY GROUP LP	618,611.47	12859	340,236.31
DONALD L EMERICK	1,509,244.99	12218	830,084.70
DORAN, BRIAN PATRICK	15,000.00	6600	8,250.00
DOTHAN UTILITIES	9,030.02	1197	4,966.50
DOTTEN, BRUCE CARL	15,000.00	4931	8,250.00

DOUGHERTY COUNTY TAX DEPT	31,143.13	1693	17,128.75
DOUGLAS, PETER	59,030.65	4503	32,466.87
Dover Master Fund II LP	691,632.39	7214	380,397.81
DOWDY, DAVID S	40,000.00	8376	22,000.00
DOWEL ALLENTOWN LLC	605,774.23	14061	333,175.83
DOWEL CONSHOHOCKEN LLC	1,589,104.50	12354	874,007.50
DRAXLER, STEVEN F	15,000.00	6869	8,250.00
DRURY LAND DEVELOPMENT, INC	160,369.57	8353	88,203.28
DSI DISTRIBUTING INC	4,115.65	3332	2,263.61
DTI SERVICES	2,530.00	285	1,391.50
DUDLEY, JOSEPH EDWARD	7,096.00	2476	3,725.40
DUENKEL, MICHAEL G	15,000.00	7009	8,250.00
DUFFIE FRITZ, ROBERTA E	30,000.00	7709	16,500.00
DUFFIE FRITZ, ROBERTA ELLEN	40,000.00	7718	22,000.00
DUKE ENERGY INDIANA	20,144.19	10128	11,079.29
DUKE ENERGY KENTUCKY	5,427.36	10130	2,985.04
DUKE ENERGY OHIO	10,000.00	10129	5,500.00
DUMONTS HOME THEATER INSTALLATIONS	2,477.00	787	1,189.00
DUNCAN, GARY	165,000.00	5345	90,750.00
DUNCAN, GLENN C	50,000.00	2722	27,500.00
DUNN EDWARDS PAINTS	1,548.08	721	851.41
DUNN, PHILIP J	959,896.00	6303	527,942.80
DUNN, PHILIP J	944,084.45	6309	519,246.46
DUNNAM, RANDY L	5,000.00	8169	2,750.00
DUQUESNE LIGHT COMPANY	31,101.62	2357	17,105.89
DURAN, EMILIO DAVID	15,000.00	3910	8,250.00
DURHAM COUNTY	3,300.34	833	1,815.19
DURHAM WESTGATE PLAZA INVESTORS, LLC	390,128.70	12422	214,570.80
DURRETTE CRUMP PLC	800,000.00	3025	440,000.00
DYNAMIC CONTROL OF NORTH AMERICA INC	20,653.72	335	11,359.56
DYNAMIC INFORMATION SYS CORP	2,083.00	2003000375	1,145.67
DYNAMITE GRAPHIX	1,045.14	1704	569.62
E ENTERTAINMENT TV	6,415.00	14775	2,790.56
E N C PUBLICATIONS INC	6,516.53	2354	3,584.10
E REWARDS INC	16,250.00	6622	8,937.50
E&A NORTHEAST LIMITED PARTNERSHIP	720,053.43	8016	396,029.39
E&A NORTHEAST LIMITED PARTNERSHIP	2,500,000.00	12553	1,375,000.00
EAGLE TRIBUNE, THE	9,097.32	2003000160	5,003.53
EAGLE, THE	4,245.48	2003000259	2,335.01
EAGLERIDGE ASSOCIATES	252,697.59	12825	138,983.68
EALY, MICHAEL D	15,000.00	8204	8,250.00
EASLEY MCCAULEY & ASSOCIATES INC	12,142.50	1516	6,678.39
EAST COAST AUDIO VIDEO PROS	13,195.00	1322	7,059.33
EAST GATE CENTER V TENANTS IN COMMON	872,256.88	6370	479,741.26
EASTERN SECURITY CORP	258,360.21	6291	142,098.13
EASTLAND SHOPPING CENTER LLC	1,110,851.43	12158	610,968.29
EASTMAN KODAK CO	6,194,658.75	5704	3,407,062.32



EASTRIDGE SHOPPING CENTER LLC A DEBTOR IN POSSESSION SD NY NO 09 11977	475,645.34	14615	261,604.94
EASYLINK SERVICES	2,404.39	1781	1,322.41
EASYLINK SERVICES	2,037.02	1783	1,120.40
EATON, ANDREW R	140,000.00	4789	77,000.00
EATON, ANDREW R	40,000.00	4793	22,000.00
EATON, ANDREW R	40,000.00	4797	22,000.00
EBC MARKETING INC	306,454.35	281	168,549.90
EBNER, SCOTT P	40,000.00	8444	22,000.00
EBNER, SCOTT P	98,446.00	8446	54,145.30
ECHEVARRIA, SAEZ A	15,000.00	6793	8,250.00
ECKARD, ROBERT S	40,000.00	6977	22,000.00
EDGER, BRETT E	15,000.00	4393	8,250.00
EDWARDS, DANIEL J	15,000.00	10058	8,250.00
EDWARDS, TERRY L	40,000.00	3799	22,000.00
EDWIN WATTS GOLF SHOPS LLC	10,850.00	7659	5,642.00
EEL MCKEE LLC	42,102.75	8278	23,156.52
EEL MCKEE LLC	1,450,471.73	12687	797,759.46
EEOC JAMAL BOOKER AND CHRISTOPHER SNOW	200,000.00	12921	110,000.00
EGERTON, ARTHUR JOHN	15,000.00	5112	8,250.00
EHRlich, BRIAN CRAIG	15,000.00	6265	8,250.00
EKLECCO NEWCO LLC	29,039.02	3733	15,971.50
EKLECCO NEWCO LLC	1,899,717.70	4251	1,044,844.76
EL AMIN, SAED	15,000.00	6724	8,100.00
EL PASO TIMES	11,352.00	2003000140	5,789.52
ELECTRICAL MANAGEMENT GROUP INC	109,730.95	47	60,352.00
ELECTRICAL MANAGEMENT GROUP INC	96,345.00	9174	52,989.80
ELECTRONIC CONCEPTS INC	39,882.50	5663	21,935.39
ELECTRONIC PARTS UNLIMITED INC	3,156.00	158	1,735.80
ELIZABETH R WARREN	40,476.25	13486	22,261.96
ELIZABETH R WARREN	40,000.00	13529	22,000.00
ELKINS, MONTY DOUGLAS	5,000.00	3492	2,750.00
ELLIOTT, WILLARD MARK	33,408.00	5191	18,374.40
ELPF SLIDELL LLC	11,612.78	1758	5,806.39
ELPF SLIDELL LLC	31,945.56	8847	15,972.80
ELPF SLIDELL LLC	797,615.57	9052	438,688.58
ELPF SLIDELL LLC	9,328.02	11555	4,664.00
EMERALD LANDSCAPE	1,950.00	540	1,072.50
EMPIRE COMMERCIAL MAINTENANCE	20,122.20	2003000098	11,067.22
EMPIRE TELECOM	1,830.00	2003000388	1,006.50
EMPIRE TRUCK LINES INC	1,453.05	2003000418	799.20
ENCINITAS PFA LLC	756,639.88	12648	416,151.95
ENCORE REPAIR SERVICE	43,720.00	1786	24,046.00
ENERGIZER BATTERY CO	564,772.24	9221	310,624.73
ENFIELD, TOWN OF	5,692.16	1210	3,130.68
ENGDAHL, DAVID	15,000.00	6315	8,250.00
ENGEN, WILLIAM M	420,824.40	5189	231,453.41

ENGESSER, VICTOR M	324,619.18	1743	178,540.57
ENGIN, OGUZHAN	30,000.00	8212	16,500.00
ENGIN, OGUZHAN	40,000.00	8215	22,000.00
ENGIN, OGUZHAN	135,000.00	8217	74,250.00
ENGINEERED STRUCTURES INC	247,488.98	1611	136,118.90
ENGINEERED STRUCTURES INC	828,093.12	1625	455,451.24
ENGINEERED STRUCTURES INC	34,330.78	15050	18,881.93
ENID TWO LLC	28,123.84	12815	15,468.12
ENTERGY ARKANSAS INC	982.52	6083	540.39
ENTERGY GULF STATES LA LLC	4,314.53	6085	2,372.99
ENTERGY LOUISIANA LLC	7,710.63	6082	4,240.85
ENTERGY TEXAS INC	8,351.40	6086	4,593.29
ENTERPRISE PUBLISHING	6,489.59	2003000200	3,471.94
ENTERPRISE RECORD	6,430.56	853	3,536.81
ENTERTAINMART	29,000.00	4913	15,950.00
EPSON AMERICA INC	1,571,191.39	7642	864,155.25
ERGOTRON INC	16,902.10	2003000110	9,296.14
ERGOTRON, INC	1,900,000.00	1391	1,045,000.00
ERIE COUNTY BUREAU OF WEIGHTS	4,990.00	4092	2,744.50
ERIE TIMES NEWS	8,195.13	1381	4,507.35
ERIE TIMES NEWS	8,195.13	1963	4,507.35
ERNIES SHOPPING CART SPECIAL	2,160.00	2003000366	1,188.00
ESPINOZA, ESMERALDA	3,442.69	5936	1,893.47
ESTATE OF JUDA NADLER REGINA NADLER JACOB KASIRER ROSE KASIRER MICHAEL PETERS	36,179.35	12719	19,898.63
ETHERIDGE CURTIS W	40,000.00	14621	22,000.00
ETON CORPORATION	285,000.00	4337	156,750.00
EUROPEAN MIKROGRAF CORPORATION	8,194.00	4955	2,335.29
EVANS FOSE, BRANDI MICHELLE	4,526.00	6906	2,489.30
EVANS JR, WAYNE B	2,457.99	7015	1,351.90
EVANS, GREG	15,000.00	6430	8,250.00
EVANS, JOE	140,000.00	3600	77,000.00
EVANSVILLE COURIER	19,796.04	7187	10,887.82
EVANSVILLE DEVELOPERS LLC, GB	107,123.59	8276	56,239.89
EVENING TELEGRAM, THE	4,653.52	641	2,536.19
EVERGREEN MCDOWELL & PEBBLE CREEK LLC	647,247.00	11269	355,985.90
EVERGREEN PLAZA ASSOCIATES I LP	813,140.43	8143	447,227.22
EXCEL BEST INDUSTRIES LIMITED	128,479.44	5591	68,736.49
EXPEDITER SERVICES INC	3,635.50	937	1,999.57
EXPONENT & TELEGRAM	2,771.18	450	1,524.17
EXPORT DEVELOPMENT CANADA EDC	442,311.24	7960	243,271.18
EXPORT DEVELOPMENT CANADA EDC	1,568,659.78	8054	862,762.87
EXPRESS TIMES, THE	8,443.74	2003000167	4,644.06
EXTRA HELP INC	56,322.34	1031	30,977.29
EYETRACKING INC	19,015.00	430	10,458.30
FACILITY MANAGEMENT SOLUTIONS PLLC DBA FM SOLUTIONS PLLC	7,199.02	1666	3,959.50

FAHRENHEIT TECHNOLOGIES	119,268.18	2831	55,459.70
FAILES, MELISSA	15,000.00	8339	8,250.00
FAIRBROTHER, STEVE	15,000.00	6267	8,250.00
FAIRFAX COURT	716,494.93	1568	394,072.22
FAIRWAY CENTRE ASSOCIATES LP	753,016.05	12810	414,158.81
FALCONER, CARIN E	224,627.00	9826	123,544.86
FALCONER, CARIN ELAINE	135,000.00	4364	74,250.00
FALCONER, CARIN ELAINE	50,000.00	4367	27,500.00
FALCONER, CARIN ELAINE	3,958.12	4368	2,176.96
FALCONER, CARIN ELAINE	200,000.00	4369	110,000.00
FARAM MUSKEGON LLC	155,617.20	5262	85,589.47
FARMER, CHARLES E	40,000.00	6642	22,000.00
FARNUM, BRIAN C	40,000.00	5617	22,000.00
FAST DISH INC	495.00	3211	49.50
FASTDISH INC	23,505.00	437	12,927.80
FATH ANNE	40,000.00	8656	22,000.00
FATH ANNE	40,000.00	8657	22,000.00
FAUSNIGHT STRIPE AND LINE INC	3,850.00	1228	2,117.50
FAY, LAWRENCE W	135,000.00	7099	74,250.00
FAY, LAWRENCE W	20,000.00	7103	11,000.00
FAY, LAWRENCE W	165,000.00	7104	90,750.00
FAY, LAWRENCE W	234,120.00	10842	128,766.00
FAYETTEVILLE OBSERVER INC	13,794.00	2230	7,517.73
FC RICHMOND ASSOCIATES LP	1,593,941.54	12816	876,667.87
FC TREECO COLUMBIA PARK LLC	1,286,895.73	12802	707,792.66
FC WOODBRIDGE CROSSING LLC	1,212,616.67	12817	666,939.17
FEATURE PRESENTATION AUDIO	1,035.00	734	569.30
FEDERAL REALTY INVESTMENT TRUST	1,395,522.65	12085	767,537.46
FEDERAL REALTY INVESTMENT TRUST	236,784.05	12545	130,231.23
FEDERAL WARRANTY SERVICES CORPORATION	6,000,000.00	14631	3,300,000.00
FEDERATED PUBLICATIONS INC DBA OBSERVER & ECCENTRIC	3,453.06	900	1,899.21
FEDEX OFFICE	10,352.08	2104	5,693.64
FEIGIN, BARBARA S	692,067.43	4002	380,637.09
FELDMAN, MICHAEL STEVEN	15,000.00	6365	8,250.00
FELTON, VICKI MITCHELL	100,000.00	6872	55,000.00
FELTON, VICKI MITCHELL	6,396.00	6877	3,517.80
FELTON, VICKI MITCHELL	9,600.00	6879	5,280.00
FELTON, VICKI MITCHELL	15,000.00	7898	8,250.00
FENN, RICHARD	1,560.00	1047	842.40
FERDINAND, MICHAEL	15,000.00	7303	8,250.00
FERGUSON CABLING CORP	13,390.00	1851	7,364.50
FERGUSON JR, RONALD ONEIL	5,000.00	7122	2,749.99
FERGUSON, BRIAN C	15,000.00	6661	7,875.00
FERGUSON, HEATHER M	9,050.00	7567	4,977.50
FINCH, ROLAND L	33,915.00	2532	18,653.29
FINGERLAKES CROSSING LLC	5,133.58	5839	2,823.47

FINGERLAKES CROSSING LLC	337,760.51	12067	185,768.28
FINGERLAKES CROSSING LLC	3,090.37	13699	1,699.70
FINNIE, WILLIAM A	15,000.00	7648	8,250.00
FIRE X CORPORATION	1,068.95	2003000460	587.90
FIRECREEK CROSSING OF RENO, LLC	958,034.54	13961	526,918.99
FIREWHEEL TOWN CENTER	1,350,915.03	12357	743,003.27
FIRST ACT INC	29,847.04	4442	16,415.90
FIRST ADVANTAGE TAX CONSULTING SVCS	8,239.68	5013	4,531.83
FIRST BERKSHIRE PROPERTIES LLC	1,125,343.18	13441	618,938.76
FIRST BERKSHIRE PROPERTIES LLC	103,104.26	14901	56,707.33
FIRST ENERGY SOLUTIONS	900.00	8815	495.00
FIRST INTL COMPUTER OF AMERICA	12,972.19	10410	7,134.69
FISCHBECK, ROBERT M	15,000.00	8250	8,250.00
FISHER, MARK W	2,388.24	7292	1,313.52
FITZSIMMONS, JOHN A	787,333.70	4496	433,033.56
FLEISHMAN HILLARD INC	25,779.92	1927	14,178.99
FLINT EMC,GA	5,107.57	2003000232	2,809.18
FLINTLOCK NORTHRIDGE LLC	611,741.47	4177	336,457.81
FLORENCE COUNTY	3,121.63	1347	1,716.90
FLORENCE MORNING NEWS	10,086.94	3448	5,547.79
FLORIDA TIMES UNION, THE	44,125.92	5904	23,607.40
FLOYD & SONS INC	28,331.94	357	15,582.59
FM FACILITY MAINTENANCE LLC FKA IPT LLC	211,793.61	8221	116,486.49
FONEGEAR	200,000.00	11786	110,000.00
FOREST CITY COMMERCIAL MANAGEMENT INC	26,644.94	11598	14,654.69
FOREST CITY COMMERCIAL MANAGEMENT INC	794,597.59	11964	433,055.70
FOREST CITY COMMERCIAL MANAGEMENT INC	427,944.92	11967	233,229.97
FOREST CITY COMMERCIAL MANAGEMENT INC	1,077,768.57	12033	592,772.71
FORRESTER RESEARCH INC	11,071.60	1122	6,089.39
FORT COLLINS COLORADOAN	7,615.62	2688	4,188.59
FORT COLLINS, CITY OF	2,061.43	12010	1,133.79
FORT WAYNE NEWSPAPERS	19,468.90	2471	10,707.89
FORT WORTH STAR TELEGRAM	102,764.80	6355	56,520.63
FOSTER, MICHAEL L	40,000.00	7398	22,000.00
FOSTER, WILLIAM	6,000.00	2922	3,210.00
FOSTERS DAILY DEMOCRAT	1,871.10	991	1,029.14
FOSTERS DAILY DEMOCRAT	4,467.48	6021	2,457.11
FOUSKEY, JAMES	200,000.00	4017	110,000.00
FOX BROADCASTING COMPANY FOX CABLE NETWORK SERVICES LLC AND ITS AFFILIATED NETWORKS	988,165.90	14706	543,491.25
FOX JR, LEON JETHRO	3,000.00	5074	1,650.00
FOX, JASON R	40,000.00	6775	22,000.00
FOX, JASON R	40,000.00	6778	22,000.00
FOX, JASON R	51,000.04	6799	28,050.00
FRALEY, KEVIN T	5,000.00	6836	2,750.00
FRANCIS, SHEILA Y	15,000.00	7886	8,250.00
FRANK, CHRISTOPHER D	40,000.00	8492	22,000.00

FRANTZ, BRIAN	5,000.00	4963	2,750.00
FRASCONE, MATTHEW SCOTT	40,000.00	7749	22,000.00
FRAZER GREENE UPCHURCH & BAKER	1,474.39	2288	810.91
FRAZIER, KAREEM	4,114.47	2003000265	2,242.36
FREDERICK NEWS POST	5,549.55	13373	3,052.28
FREE LANCE STAR INC	13,125.00	2003000127	7,218.80
FREEMAN DECORATING SERVICES INC	23,674.03	1542	13,020.70
FREEMAN, JAMES M	52,373.00	6683	28,805.19
FREEMAN, JAMES M	40,000.00	6684	22,000.00
FREEMAN, JAMES M	40,000.00	6686	22,000.00
FRIESEN, PATRICE M	15,000.00	3887	8,250.00
FRONT ROW EVENT & PRODUCTION MANAGEMENT LLC	5,447.50	1674	2,859.97
FRONTIER ADJUSTERS, INC	1,845.49	8641	1,015.01
FS COMMERCIAL LANDSCAPE INC	2,099.15	498	1,154.56
FUJI	4,700,000.00	4953	2,585,000.00
FUJITSU TEN CORP OF AMERICA	157,431.77	7750	86,587.47
FUNAI SERVICE CORPORATION	5,094.68	9375	2,802.07
FUREY, STEPHANIE R	10,916.67	3055	6,004.17
FURNITURE VALUES INTERNATIONAL C O FMCA	240,205.68	2896	132,113.13
FUTURE AUDIO VIDEO	1,625.00	344	893.75
FW CA BREA MARKETPLACE LLC	967,457.70	12796	532,101.75
G&R FALCON COMMUNICATIONS INC	3,358.00	989	1,846.90
G&R FALCON COMMUNICATIONS INC	1,625.00	2071	893.80
G&S LIVINGSTON REALTY INC	135,040.00	6064	74,272.00
GA LAKEWOOD LLC	730,811.33	12456	401,946.23
GA LAKEWOOD LLC	46,556.25	13336	25,605.94
GA LAKEWOOD LLC	96,958.14	13389	53,326.96
GA MONTGOMERYVILLE LLC	670,970.66	12425	369,033.87
GA MONTGOMERYVILLE LLC	61,568.00	13328	33,862.40
GAINER, NORMAN H	15,000.00	3738	8,250.00
GAINESVILLE REGIONAL UTILITIES	7,118.93	988	3,915.39
GAINESVILLE REGIONAL UTILITIES	1,492.79	4096	821.03
GALANTE, EDWARD H JR	15,000.00	9427	8,250.00
GALLERIA ALPHA PLAZA LTD	57,926.01	9190	31,859.30
GALUSHA, TODD	15,000.00	6171	8,250.00
GANNETT CENTRAL NEW YORK NEWS	31,139.40	1089	17,126.69
GANNETT ROCHESTER NEWSPAPERS	60,857.40	2315	33,471.59
GANNETT SATELLITE INFORMATION NETWORK INC	12,744.18	2003000130	7,009.29
GARD, SCOTT A	15,000.00	8752	8,250.00
GARMIN USA INC	14,453,863.69	3734	7,949,625.02
GATEWAY WOODSIDE INC	90,000.00	6115	49,500.00
GAZETTE NEWSPAPERS, THE	7,172.64	2732	3,944.96
GAZETTE TELEGRAPH	26,571.54	1150	14,614.37
GB EVANSVILLE DEVELOPERS LLC	411,472.34	12371	226,309.79
GC ACQUISITION CORP	50,000.00	12102	27,500.00
GEENEN DEKOCK PROPERTIES LLC	371,228.22	12411	204,175.53

GEITH, JON C	125,000.00	4804	68,750.00
GEITH, JON C	262,776.00	4809	144,526.80
GEITH, JON C	135,000.00	13885	74,250.00
GELCO CORPORATION DOING BUSINESS AS GE FLEET SERVICES	3,217,661.44	14752	1,769,713.79
GELLING, R MATTHEW	15,000.00	8318	8,250.00
GENERAL INSTRUMENT CORPORATION DBA THE HOME AND NETWORKS MOBILITY BUSINESS OF MOTOROLA INC	233,958.90	7597	128,677.40
GENERATION H ONE AND TWO LIMITED PARTNERSHIP	813,080.09	12537	447,194.02
GEORGE, PHILIP	15,000.00	7582	8,250.00
GEORGIA HOME THEATER & ELECTRICAL	2,840.00	1340	1,562.00
GEORGIA POWER COMPANY	91,057.90	9317	50,081.85
GERSHFELD, SEMYON	1,060.00	4560	583.00
GEZELLA, STEVEN SAMUAL	15,000.00	4997	8,250.00
GGP GATEWAY MALL LLC A DEBTOR IN POSSESSION SD NY NO 09 11977	476,669.04	14616	262,168.00
GGP STEEPLEGATE INC A DEBTOR IN POSSESSION SD NY NO 09 11977	612,541.98	14614	336,898.10
GHIZA, ION	3,000.00	6615	1,514.76
GIANT EAGLE INC	564,095.00	13017	310,252.30
GIBSON GUITAR CORP	5,056.55	959	2,730.54
GIBSON, THOMAS	35,000.00	3995	19,250.00
GILFILLAN, TIMOTHY J	15,000.00	5956	8,250.00
GILL, ARIF M	3,000.00	4462	1,650.00
GILLARD, MELISSA	2,583.40	8522	1,420.88
GILMOUR, CATHERINE M	40,000.00	9217	22,000.00
GILMOUR, CATHERINE M	40,000.00	9220	22,000.00
GIORDANO, PATRICIA	40,000.00	3743	22,000.00
GIORDANO, PATRICIA	40,000.00	3744	22,000.00
GLENMOOR LIMITED PARTNERSHIP	694,055.60	12387	381,730.59
GLOBALNET DIRECT USA LLC	54,177.60	1525	28,985.02
GMS GOLDEN VALLEY RANCH LLC	1,922,945.87	10778	1,057,620.24
GODBOUT JR, DAVID A	40,000.00	7874	22,000.00
GODBOUT, DAVID JR	98,494.00	9054	54,171.70
GODBOUT, DAVID JR	10,950.00	9056	6,022.50
GODBOUT, DAVID JR	10,950.00	9150	6,022.50
GOLDEN, KENNETH S	74,142.80	4491	40,778.53
GOLDENBERG, ERIK B	15,000.00	9674	8,250.00
GOLF CHANNEL, THE	20,314.15	3890	11,172.78
GONZALEZ, CHAD L	1,000.00	4271	550.00
GONZALEZ, JAIME	7,858.00	3017	4,321.90
GOOD MIND INDUSTRIES CO LTD	70,600.00	612	38,830.00
GOODMAN ALLEN & FILETTI PLLC	4,725.82	5978	2,599.21
GOODMAN TRUST LLC	1,066,779.46	6645	586,728.71
GOODMILL LLC	14,070.10	1845	7,738.55
GOODNOUGH, PETER B	40,000.00	5441	22,000.00

GOOGLE LLC	2,054,410.61	14714	1,129,925.85
GORDON PAINTING CO INC	28,021.00	552	15,411.60
GORIS, AL	15,000.00	5831	8,250.00
GOULD LIVERMORE LLC	4,786,579.30	12266	2,632,618.63
GRAND HAVEN TRIBUNE	1,384.20	2003000424	761.31
GRANDE, RICHARD	375,000.00	6242	206,250.00
GRANITO, DIANE	59,000.00	4767	32,450.00
GRANTS PASS DAILY COURIER	3,297.32	4874	1,813.53
GRAPHICS 3 INC	3,092.75	3116	1,701.02
GRAVER, COLLEEN M	8,466.00	4153	4,656.30
GRAVOIS BLUFFS III LLC	1,067,284.22	14427	587,006.33
GRE GROVE STREET ONE LLC	47,772.97	11975	26,275.10
GREAT LAKES PLAZA	860,183.29	6074	473,100.80
GREATER CINCINNATI WATER WORKS	1,805.19	2003000390	541.56
GREATER DETROIT NEWSPAPER	15,509.85	674	8,297.78
GREATER RICHMOND CHAMBER OF COMMERCE	19,665.00	2003000101	10,815.80
GREECE RIDGE LLC	476,551.00	12622	262,103.09
GREELEY SHOPPING CENTER LLC	453,988.00	11946	249,693.40
GREELEY TRIBUNE	4,794.00	2003000246	2,636.70
GREEN 521 5TH AVENUE LLC	9,079,738.86	12492	4,993,856.35
GREEN ACRES MALL LLC	3,054,678.91	12701	1,680,073.38
GREEN POND GROUP INC	15,278.00	1522	8,402.90
GREEN TREE MALL ASSOCIATES	330,181.52	13941	181,599.87
GREENBACK ASSOCIATES	722,641.49	13378	397,452.81
GREENLEAF, KENNETH	15,000.00	6109	8,250.00
GREENVILLE UTILITIES COMMISION	6,503.85	2785	3,577.12
GREENWOOD POINT LP	584,826.49	12332	321,654.53
GREGG J NAGY	60,000.00	13305	30,000.00
GRESENS, PETER MICHAEL	40,000.00	8781	22,000.00
GREYSTONE DATA SYSTEMS INC	228,985.05	8877	119,072.24
GRI EQY SPARKLEBERRY SQUARE LLC	570,931.90	12759	314,012.59
GRONECK, KELLI A	54,185.00	6971	29,801.79
GRONECK, KELLI A	40,000.00	6973	22,000.00
GROSSE, ANDY	209,041.70	8223	114,972.96
GROVE, JACQUELINE	100,000.00	6831	55,000.00
GRUNERT, CARL W	3,919.37	7561	2,155.65
GS ERIE LLC	784,253.50	13463	431,339.47
GS1 US INC	1,500.00	2003000410	675.00
GSII BROOK HIGHLAND LLC	583,408.86	13565	320,874.85
GSII GREEN RIDGE LLC	528,749.45	12668	290,812.21
GUARDSMARK	40,987.90	7747	22,543.39
GUILFORD COUNTY TAX COLLECTOR	10,992.26	839	6,045.74
GUILFORD COUNTY TAX DEPARTMENT	364.71	14694	200.60
GUISEPPINA GERVASIO A MINOR BY HER FATHER EMILIO GERVASIO	6,000.00	14444	3,300.00
GULFPORT, CITY OF	1,279.70	5456	703.84
GUNNING INVESTMENTS LLC	12,301.96	8675	6,766.10

GURNEE MILLS	976,372.67	12355	537,004.96
GUTANSKY, STEVEN	1,107.56	6341	609.18
GUTMAN, J THOMAS	37,000.00	5689	20,350.00
GVD COMMERCIAL PROPERTIES INC	1,801,283.92	11981	990,706.20
GWINNETT COUNTY TAX COMMISSIONER	125.65	12043	48.37
GWINNETT COUNTY TAX COMMISSIONER	124.74	12044	48.03
GWINNETT COUNTY TAX COMMISSIONER	155.07	12142	59.71
H & R REIT US Holdings Inc	10,000.00	14233	5,500.00
H & R REIT US Holdings Inc	3,251,673.18	14658	1,788,420.26
HAGUE, TIMOTHY	33,851.92	11161	18,618.58
HAGUE, TIMOTHY	40,000.00	11162	22,000.00
HAIGHT, WILLIAM	15,000.00	7858	8,250.00
Hain Capital Holdings LLC	89,000.00	2003000045	48,950.00
HAIN CAPITAL HOLDINGS LTD	37,166.40	4191	20,441.51
HAINES, SHARON	17,861.54	4651	9,823.86
HAIR DESIGN SCHOOL, THE	3,500.00	4255	1,925.00
HALBERT, TIMOTHY	15,000.00	3674	8,250.00
HALL, ANTHONY B	15,000.00	5808	8,250.00
HALLMARK INSIGHTS	3,107.50	2612	1,709.13
HAMBURG, BRANDON A	15,000.00	6602	8,250.00
HAMBY, JAMES R	15,000.00	3603	8,250.00
HAMILTON CHASE SANTA MARIA LLC	569,616.09	9478	313,288.81
HAMILTON COUNTY TREASURER	2,806.04	255	1,543.31
HAMILTON CROSSING I LLC	10,280.65	2003000081	5,500.16
HAMPTON INN LAKEWOOD	1,677.52	440	721.36
HAMPTON MENTAL HEALTH ASSOC	3,000.00	2003000311	1,650.00
HANKINS, PAXTON W	5,000.00	5147	2,750.00
HANNULA, DAN R	15,000.00	9091	8,250.00
HANSEN, ROBERT	5,000.00	5291	2,575.00
HAPPY VALLEY TOWN CENTER	1,090,947.16	8107	600,020.95
HARDESTY, SEAN PATRICK	15,000.00	7928	8,250.00
HARKINS, TODD W	15,000.00	7442	8,250.00
HARLOW, JOHN	1,099,896.00	10269	604,942.80
HARMAN, TOD SMITH	15,000.00	6224	8,250.00
HARMON, JOHN WADE	15,000.00	4900	8,250.00
HARRINGTON, THOMAS K	40,000.00	5676	22,000.00
HARRISONBURG ELECTRIC COMMISSI	6,125.31	445	3,368.93
HART KINGS CROSSING LLC	1,212,851.96	12462	667,068.60
HARTFORD COURANT, THE	30,842.16	475	16,963.18
HARVEST NPE LP	2,528,254.00	5656	1,390,539.70
HATCHER, MINNIE B	10,000.00	3548	5,500.00
HATTIESBURG AMERICAN	4,264.03	2003000257	2,345.20
HAUPPAUGE COMPUTER WORKS INC	70,825.00	7579	38,953.80
HAWAIIAN ELECTRIC COMPANY INC	49,230.52	1645	27,076.79
HAYDEN MEADOWS JV	270,869.51	13907	148,978.26
HAYNES, GARY J	15,000.00	4009	8,250.00
HAYS, MICHAEL A	15,000.00	8461	8,250.00



HAYWARD 880 LLC	112,361.09	7171	61,798.61
HAYWARD 880 LLC	2,666,209.58	12360	1,466,415.29
HAYWARD 880 LLC	75,000.00	13502	41,250.00
HAZLEHURST, DAVID L	15,000.00	5036	8,250.00
HD CONNECT	4,175.00	33	2,254.54
HEALDTON OIL CO INC	1,898.07	253	1,043.94
HEALY, WILLIAM M	40,000.00	8301	22,000.00
HEALY, WILLIAM M	40,000.00	9098	22,000.00
HEARTLAND MECHANICAL CONTRACTORS INC	1,904.32	898	1,047.37
HEARTLAND MECHANICAL CONTRACTORS INC	3,820.64	898	2,101.36
HEDGEBETH, REGINALD D	1,367,919.28	6037	752,355.60
HEILMAN & ASSOCIATES INC	8,375.00	1099	4,606.30
HENDERSON, AARON L	20,000.00	6669	11,000.00
HENDRICK, JEREMY L	15,000.00	3857	8,250.00
HENDRICKS, EDWARD M	135,000.00	10172	74,250.00
HENDRICKS, EDWARD M	13,401.00	10174	7,370.59
HENDRICKS, EDWARD M	273,519.00	10175	150,435.45
HENRY, LOIS M	40,000.00	7410	22,000.00
HENSIEK, JONATHAN B	5,000.00	4699	2,750.00
HERALD DEMOCRAT	4,563.28	6114	2,509.81
HERALD DISPATCH	7,573.88	2486	4,165.65
HERALD MAIL CO	9,909.74	3123	5,450.36
HERALD NEWS, THE	3,456.10	2003000293	1,900.86
HERALD SUN NEWSPAPER, THE	8,194.00	2003000168	4,506.70
HERALD ZEITUNG	1,463.16	2003000416	804.76
HERALD, THE	5,954.86	469	3,275.15
HERALD, THE	12,268.56	5034	6,747.71
HERALD, THE	6,093.58	2003000212	3,351.49
HERITAGE PLAZA	52,715.72	8058	28,993.66
HERITAGE PLAZA	512,005.92	10921	281,603.29
HERITAGE PLAZA LLC	3,147.00	13932	1,730.90
HERNDON, THOMAS J	15,000.00	8142	8,250.00
HERRIOTT, JASON RICHARD	15,000.00	8872	8,250.00
HERTER, JOSEPH R	33,407.69	6691	18,374.23
HERTER, JOSEPH R	15,000.00	6694	8,250.00
HERTZ CORPORATION, THE	3,944.22	2003000270	2,169.33
HEWITT ASSOCIATES LLC	266,794.00	14649	146,736.70
HEWLETT PACKARD COMPANY	64,500,000.00	7527	35,475,000.00
HEWLETT PACKARD FINANCIAL SERVICES COMPANY	600,000.00	5168	330,000.00
HICKMAN, PAUL KENT	15,000.00	4207	8,250.00
HICKORY DAILY RECORD	3,640.56	2003000282	2,002.31
HICKORY RIDGE PAVILION LLC	117,460.00	9247	64,603.00
HIGH DEFINITION TECHNOLOGIES	3,070.00	950	1,688.50
HIGH POINT ENTERPRISE	6,330.80	4269	3,481.93
HIGHAM, TIMOTHY V	15,000.00	6709	8,250.00
HIGHJUMP SOFTWARE	272,391.43	5512	149,815.29
HILL, J MYKEL	15,000.00	4064	8,250.00

HILLAKER, ANDREW PHILLIP	1,000.00	6498	550.00
HILLDRUP MOVING & STORAGE	3,462.86	4453	1,904.55
HILTON DFW LAKES	27,767.48	431	15,272.11
HILTON NORFOLK AIRPORT	2,934.62	10032	1,614.05
HILTON, JEAN MARIE	5,000.00	3877	2,750.00
HINSON, DANIELLE M	4,712.36	5001	2,591.79
HIP STEPHANIE LLC	1,000,250.19	12366	550,137.59
HITACHI AMERICA LTD	500,000.00	8284	275,000.00
HITACHI CONSULTING CORPORATION	308,279.06	5278	169,553.49
HO, KUEN T	3,000.00	6601	1,650.00
HOLIDAY INN	5,081.52	700	2,667.82
HOLIDAY INN EXPRESS ALLEN	6,297.90	1380	3,463.85
HOLIDAY INN KILLEEN	1,231.70	2003000445	677.44
HOLLAND & KNIGHT LLP	1,562.24	1545	859.23
HOLLAND SENTINEL, THE	4,568.78	2003000251	2,512.83
HOLYOKE CROSSING LIMITED PARTNERSHIP II	1,973,894.54	12620	1,085,641.99
HOLYOKE GAS & ELECT, CITY OF	11,174.25	817	6,145.84
HOME SWEET HOME THEATRE	2,290.00	1944	1,259.50
HOME VIDEO SATELLITE	2,655.00	990	1,460.30
HOMEDICS INC	112,301.80	1736	61,766.01
HONEYCUTT, JUSTIN S	15,000.00	8388	8,250.00
HONG KONG EXPORT CREDIT INSURANCE CORP	148,735.54	557	81,804.57
HORTON, BARRON SCOTT	15,000.00	6428	8,250.00
Hotan Corporation	931,439.00	15252	512,291.50
HOUMA COURIER & DAILY COMET	3,965.38	9529	2,180.96
HOURL, THE	2,328.96	2003000357	1,280.89
HOUSTON COMMUNITY NEWSPAPERS	2,420.25	2949	1,331.14
HOUSTON, JASON E	140,619.00	7585	77,340.44
HOUSTON, VERONICA S	15,000.00	6965	8,250.00
HOWARD, CRAIG A	15,000.00	10075	8,250.00
HOWLAND COMMONS PARTNERSHIP	49,041.64	9426	26,972.90
HOWLAND COMMONS PARTNERSHIP	999,739.72	12264	549,856.86
HRI LUTHERVILLE STATION LLC	587,705.57	1897	323,238.08
HS SERVICES	2,945.00	1121	1,619.80
HUBLEY, MICHAEL B	15,000.00	6675	8,250.00
HUCK GROUP INC, THE	4,831.20	4987	2,415.60
HUDSON, GLENDON	2,335.66	7547	1,284.62
HUGHES, DONNA MARIE	37,596.15	8008	20,677.90
HUGHES, DONNA MARIE	40,000.00	8009	22,000.00
HUNT, PETER E	5,000.00	7710	2,750.00
HUNTINGTON MALL COMPANY	21,452.40	9429	11,798.81
HUNTINGTON MALL COMPANY	788,355.43	12265	433,595.49
HUNTLEY, FRANK B	15,000.00	6080	8,250.00
HUNTSVILLE TIMES, THE	20,827.70	616	11,455.26
HUSKEY, RICHARD E	15,000.00	4243	8,250.00
HUTCHINSON, HOPETON	4,053.59	6417	1,864.66
HWR KENNESAW LLC	13,791.29	2003000066	7,585.20

I 93 SOMERVILLE LLC	64,204.13	6261	35,312.27
I 93 SOMERVILLE LLC	1,400,938.27	12400	770,516.04
I TOUCHLESS HOUSEWARES & PRODUCTS, INC	12,277.50	788	6,752.67
IA CHESAPEAKE CROSSROADS, LLC	437,987.25	12720	240,892.99
IA OKLAHOMA CITY PENN, LLC	492,221.03	12092	270,721.58
IANNUCCI DEVELOPMENT CORPORATION	453,158.77	12327	249,237.32
IBM CORPORATION	64,514.92	3251	35,483.19
IBM CREDIT LLC	11,792,057.00	14492	6,485,631.36
IDEAL TECHNOLOGY INC	73,213.00	3759	40,267.20
IDEAL TECHNOLOGY INC	64,544.00	14900	35,499.20
IGATE GLOBAL SOLUTIONS LIMITED	462,066.00	7478	254,136.30
IKON FINANCIAL SERVICES	445,000.00	13414	244,750.00
IKON OFFICE SOLUTIONS	196,319.27	10860	107,975.59
ILLINOIS SECRETARY OF STATE	24,710.04	2003000094	13,590.52
ILLUMINATING CO, THE	10,000.00	167	5,500.00
IMAGE PLUS ENTERPRISES LLC	1,630.00	145	872.05
IMATION ENTERPRISES CORP ON BEHALF OF ITSELF AND ITS AFFILIATES	1,444,508.00	9627	794,479.40
IMCC Sunland LLC	517,182.39	8607	284,450.31
IMPACT INSTALLATIONS INC	300,438.74	12	165,241.31
IMPERIAL IRRIGATION DISTRICT	6,820.08	3579	3,751.02
IMPERIAL SUPPLIES LLC	1,010.86	2003000464	555.95
INDEPENDENT NEWSPAPERS INC	2,856.44	306	1,571.02
INDIANAPOLIS STAR, THE	52,420.62	4114	28,831.35
INDURON PROTECTIVE COATINGS	2,047.72	179	1,126.26
INDUSTRIAL SERVICES CO	2,351.66	6970	1,293.41
INDUSTRIAPLEX INC	1,832,351.94	6438	1,007,793.60
INFINITY SOLUTIONS	1,100.00	363	561.00
ING CLARION PARTNERS LLC	469,566.05	6554	258,261.30
INGRAM, DAWAYNE LEON	5,000.00	6120	2,750.00
INGRAM, SAMUEL D	15,000.00	5360	8,250.00
INLAND COMMERCIAL PROPERTY MANAGEMENT INC	643,509.23	12827	353,930.08
INLAND COMMERCIAL PROPERTY MANAGEMENT, INC	746,583.72	9719	410,621.06
INLAND COMMERCIAL REAL ESTATE SERVICES, LLC	717,533.08	12079	394,643.21
INLAND MORTGAGE CAPITAL, LLC	674,742.51	8939	371,108.38
INLAND SAU GREENVILLE POINT LLC	565,843.54	12485	311,213.97
INLAND SOUTHEAST DARIEN LLC	459,336.42	10024	252,635.02
INLAND WESTERN AVONDALE MCDOWELL LLC	903,487.60	8943	496,918.19
INLAND WESTERN CEDAR HILL PLEASANT RUN LIMITED PARTNERSHIP	684,918.33	12644	376,705.07
INLAND WESTERN COLLEGE STATION GATEWAY LIMITED PARTNERSHIP	365,135.48	12082	200,824.51
INLAND WESTERN COLUMBUS CLIFTY LLC	438,730.36	12642	241,301.69
INLAND WESTERN HOUMA MAGNOLIA LLC	303,639.03	12643	167,001.49
INLAND WESTERN LAKE WORTH TOWNE CROSSING LIMITED PARTNERSHIP	546,296.96	12829	300,463.31
INLAND WESTERN OSWEGO GERRY CENTENNIAL LLC	323,925.17	9722	178,158.86

INLAND WESTERN PHILLIPSBURG GREENWICH LLC	684,903.35	12742	376,696.84
INLAND WESTERN RICHMOND MAYLAND LLC	5,301,946.67	13083	2,916,070.67
INLAND WESTERN SAN ANTONIO HQ LIMITED PARTNERSHIP	708,047.14	12646	389,425.95
INLAND WESTERN SOUTHLAKE CORNERS KIMBALL LIMITED PARTNERSHIP	820,756.51	12828	451,416.08
INLAND WESTERN SUGAR LAND COLONY LIMITED PARTNERSHIP	530,360.49	12831	291,698.25
INLAND WESTERN TEMECULA COMMONS LLC	466,672.16	12803	256,669.68
INLAND WESTERN WEST MIFFLIN CENTURY III LP	1,050,869.57	12640	577,978.27
INNOVATIVE COMMUNICATION OF FARMINGTON LLC	10,655.00	1572	5,860.30
INNOVATIVE DEVELOPMENT PARTNERS	81,824.62	8236	45,003.54
INTEC INC	161,078.00	6287	88,592.90
INTEGRATED LABEL CORPORATION	10,181.25	203	5,599.69
INTELISPEND PREPAID SOLUTIONS, LLC	18,728.39	4048	10,300.61
INTELLIGENCER, THE	11,203.84	5517	6,162.12
INTERACTIVE COMMUNICATIONS INTERNATIONAL INC	300,000.00	7905	165,000.00
INTERCALL	9,445.90	1682	5,195.29
INTERGI LLC	50,000.00	354	27,500.00
INTERLINE BRANDS INC DBA AMSAN	2,796.05	5569	1,537.81
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	4,400.33	4213	2,420.17
INTERNATIONAL PAPER	41,996.88	2100	23,098.26
INTERNATIONAL SPEEDWAY SQUARE	914,308.68	12760	502,869.77
INTERSTATE AUGUSTA PROPERTIES LLC	1,084,734.00	12550	596,603.70
INTERSTATE DISTRIBUTION CENTER	498.26	64	49.83
INVESTIGATIVE PROTECTION AGENCY INC	6,459.75	1517	3,552.87
INVISION POWER SERVICES	1,600.00	2003000404	880.00
INVOTEX GROUP	28,556.70	2003000087	15,706.20
IRISH HILLS PLAZA WEST II LLC	51,034.75	5198	28,069.12
IRVING MALL	1,198,956.88	14697	659,426.27
ITOUCHLESS HOUSEWARES AND PRODUCTS INC	15,436.00	1627	8,489.80
IYE INC	21,334.78	39	11,734.13
J DOVE & ASSOCIATES LLC	5,677.53	1931	2,554.90
J&J INDUSTRIES INC	30,996.32	2003000022	15,808.13
JACK HERNANDEZ	12,326.51	6045	6,779.59
JACK NADEL INC	88,640.20	282	48,752.13
JACKSON COUNTY	20.85	3688	11.45
JACKSON KELLY PLLC	6,170.79	5061	3,393.93
JACKSON WALKER LLP	1,701.50	9071	782.71
JACOBSON DISTRIBUTION CO	26,951.00	2003000089	14,553.58
JACQUELINE MIMI, THOMAS	15,000.00	6119	8,250.00
JAMES A FRIEDBERG AND SAMUEL ISRAEL, CO-TRUSTEES	40,312.25	12690	22,171.73
JAMES A FRIEDBERG AND SAMUEL ISRAEL, CO-TRUSTEES	36,359.56	12763	19,997.77
JAMES A MARCUM	1,341,935.00	14989	738,064.29

JAMES FORDE -ATTY FOR CLAIMANT	130,000.00	4272	70,850.00
JAMES LIMOUSINE	1,166.52	2003000450	641.59
JAMES RIVER GROUNDS MGMT INC	4,487.43	1390	2,468.09
JAMES RIVER IRRIGATION INC	1,119.48	1383	598.91
JAMES, RICHARD D	15,000.00	9014	8,250.00
JANAF SHOPS LLC	380,145.46	14511	209,080.01
JANE B ADAMS	15,000.00	14968	8,250.00
JANIS, ROSE ANN	1,200.00	882	660.00
JASON HORST	5,000.00	14970	2,750.00
JASON WALDROP	5,000.00	8918	2,750.00
JAYNE, RICHARD AND DEBORAH	2,500.00	3427	237.50
JDN REALTY CORPORATION	6,982.08	9835	3,840.11
JDN REALTY CORPORATION	55,813.82	13461	30,697.61
JEC HOME INTERIORS	3,520.00	185	1,936.00
JEFF MCDONALD	488,797.00	13879	268,838.37
Jefferies Leveraged Credit Products LLC	60,000.00	1833	33,000.00
Jefferies Leveraged Credit Products LLC	375,000.00	8567	206,250.00
Jefferies Leveraged Credit Products LLC	802,546.92	12574	441,400.79
Jefferies Leveraged Credit Products LLC	17,349.26	2003000106	9,542.09
JEFFERSON HOTEL, THE	12,664.47	1370	6,965.43
JEFFERSON MALL COMPANY II LLC	224,945.92	14477	123,720.27
JEFFREY K. LAMBERTSON	1,490.00	2003000414	804.60
JEFFREY, MAYNARD	264,797.00	8069	145,638.35
JEFFRIES LEVERAGED CREDIT PRODUCTS	599,087.68	12040	329,498.23
JENKINS, NATHANIEL B	15,000.00	3804	8,250.00
JENSEN, ADAM EUGENE	15,000.00	5479	8,250.00
JEREMY EWELL	6,283.00	7501	3,455.64
JERSEY CENTRAL POWER & LIGHT A FIRST ENERGY COMPANY	51,436.17	127	28,289.89
J12 INC	5,866.98	542	880.05
JNWK	10,000.00	2211	5,500.00
JOB CONNECTION SERVICES INC	11,904.45	6866	6,547.43
JOFFE, JAKOB	14,616.00	5686	8,038.80
JOHANNES F DE WOLF	100,000.00	15301	55,000.00
JOHN D BRUSH & CO INC DBA SENTRY GROUP	203,301.24	535	111,815.68
JOHNSON CITY CROSSING LP	584,172.88	12564	321,295.06
JOHNSON CITY POWER BOARD	15,559.40	1680	8,557.69
JOHNSON CITY PRESS	2,489.14	1034	1,369.05
JOHNSON SAFETY INC	5,916.86	118	3,254.25
JOHNSON, DONALD R	5,000.00	4292	2,750.00
JOHNSON, ERIC PAUL	15,000.00	6517	8,250.00
JOHNSON, SAMUEL MADDOX	15,000.00	7871	8,250.00
JOHNSTOWN SHOPPING CENTER LLC	12,360.56	7877	6,798.31
JOINsoon ELECTRONICS MFG CO LTD	28,728.00	139	15,800.40
JOLY, RUSSELL N	135,000.00	6461	74,250.00
JOLY, RUSSELL N	263,290.00	6465	144,809.50
JOLY, RUSSELL N	7,404.00	6466	4,072.20

JOLY, RUSSELL N	155,000.00	6467	85,250.00
JONAS JR, ERIC A	884,329.00	6526	486,380.97
JONAS JR, ERIC A	600,000.00	6527	330,000.00
JONAS JR, ERIC A	62,213.91	6528	34,217.68
JONATHAN CARD	53,308.70	6040	29,319.79
JONES III, LOUIS C	7,739.00	10648	4,256.49
JONES WALKER	68,255.24	11118	37,540.38
JONESBORO SUN, THE	4,121.28	1406	2,266.69
JORDAN, SHEILA	5,000.00	4006	2,750.00
JORGE P SALA LAW OFFICES	3,229.50	3712	1,776.27
JOSEPH SKAF	78,842.40	8717	43,363.31
JOSEPH T. DANN	2,480.00	1437	1,364.00
JOURNAL & COURIER	6,249.52	471	3,437.27
JOURNAL PUBLISHING CO INC, THE	5,185.21	583	2,851.87
JP ASSOCIATES	8,232.00	1108	4,527.60
JP ASSOCIATES	8,103.00	1109	4,456.70
JP ASSOCIATES	8,113.00	1110	4,462.20
JP ASSOCIATES	8,040.00	1114	4,422.00
JP ASSOCIATES	8,310.00	1115	4,570.50
JP ASSOCIATES	8,040.00	1116	4,422.00
JP ASSOCIATES	8,113.00	1117	4,462.20
JP ASSOCIATES	8,298.00	1118	4,563.90
JP MORGAN CHASE BANK NA	46,457.62	1803	25,551.69
JQGE HK CO LIMITED	24,948.00	10	8,981.28
JUBILEE SPRINGDALE LLC	759,541.86	12771	417,748.03
JUREC, DANIEL S	3,000.00	6219	1,650.00
JURUPA BOLINGBROOK LLC	1,362,385.00	14537	749,311.80
K GAM BROADWAY CRAYCROFT LLC	49,017.87	9184	26,959.84
K&G DEARBORN LLC	1,005,087.31	6284	547,772.60
K&W COMMUNICATIONS	1,405.00	994	597.15
K&Z MCGREGOR INC	7,000.00	2003000189	3,745.00
KAISER, TROY J	15,000.00	6959	8,250.00
KALAFATIS, CHRIS	40,000.00	4696	22,000.00
KALAFATIS, CHRIS	40,000.00	5892	22,000.00
KANE, RUSSELL, COLEMAN AND LOGAN P C	8,319.02	5078	4,575.50
KANSAS CITY POWER & LIGHT	16,631.02	932	9,147.10
KAREN L CRAIG	80,476.25	14174	44,261.94
KARNS REAL ESTATE HOLDINGS II	47,672.53	2003000064	26,219.88
KASSAB, PAUL	5,000.00	5260	2,750.00
KASW TV INC	9,265.85	1500	3,335.71
KATY MILLS	1,111,770.00	12364	611,473.50
KAZ INC	50,000.00	1748	25,250.00
KB COLUMBUS I CC LLC	1,538,051.74	12331	845,928.46
KC BENJAMIN REALTY LLC	337,797.68	7891	185,788.73
KCNC TV	8,500.00	2003000166	4,675.00
KDAF CW33	29,826.50	1048	16,404.59
KDFI TV	3,315.00	2003000297	1,823.30

KDMX	13,027.75	3671	7,165.26
KDMX FM	19,381.70	3670	10,659.94
KDNL TV	2,146.25	3914	1,180.44
KECHES LAW GROUP PC AS ATTORNEYS FOR JAMES L ROLLINS	25,000.00	14825	13,750.00
KEENE SENTINEL, THE	1,079.82	495	593.91
KELLER, ANTHONY R	15,000.00	4507	8,250.00
KELLERMAN, WILLIAM J	15,000.00	9988	8,175.00
KELLY, JOHN	600,000.00	5116	330,000.00
KELLY, JOHN	44,869.44	5120	24,678.19
KELLY, THOMAS NEVILLE	15,000.00	4960	8,250.00
KENDALL 77 LTD	1,671,179.88	12691	919,148.95
KENDALL 77 LTD	218,696.90	14064	120,283.29
KENNEBEC JOURNAL	6,275.43	8674	3,451.49
KENNEDY, STEPHEN J	5,000.00	7796	2,750.00
KENNETH R DUDA	14,933.00	13402	8,213.17
KENOSHA NEWS	5,676.00	5149	3,121.80
KENT & MCBRIDE PC	3,613.10	2003000283	1,842.70
Kentucky Department of Revenue	11,381.61	15200	6,259.89
Kentucky Oaks Mall Company	513,342.34	9433	282,338.29
Kentucky Oaks Mall Company	23,402.49	9436	12,871.33
KERRIGAN, SCOTT THOMAS	15,000.00	7715	8,250.00
KEY BANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER	907,154.00	12420	498,934.70
KEY BANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER	1,292,958.10	12423	711,126.94
KEYBANK NA AS MASTER SERVICER AND ORIX CAPITAL MARKETS LLC AS SPECIAL SERVICER ON BEHALF OF BANK OF AMERICA NA SUCCESSOR BY M	1,075,649.22	12161	591,607.07
KEYBANK NATIONAL ASSOCIATION	419,015.96	11702	230,458.79
KEZR FM	4,675.00	2003000249	2,571.26
KGTV	11,347.50	5604	6,241.17
KHKS FM	28,407.00	3672	15,623.86
KIAH HOUSTON	23,523.75	2003000095	12,938.08
KICU TV	5,975.50	962	3,286.57
KIEBA, MYRON A	5,000.00	5468	2,750.00
KILLEEN DAILY HERALD	6,391.74	458	3,515.46
KIM, BE HO	15,000.00	7924	8,250.00
KIMBLE, JOHN	5,000.00	7210	2,600.00
KIMCO ARBOR LAKES SC LLC	1,110,275.81	11948	610,651.71
KIMCO NORTH RIVERS 692 INC	709,881.38	11923	390,434.75
KING & SPALDING LLP	69,628.63	6004	38,295.76
KING COUNTY TREASURY OPERATIONS	4,775.16	13324	2,626.36
KING, ALLEN B	3,000.00	2003000276	1,650.00
KINGSPORT PUBLISHING	6,387.26	2003000203	3,513.00
KINGSTON TECHNOLOGY COMPANY INC	1,722,705.63	7946	947,488.10
KINYO COMPANY INC	42,836.00	1777	23,559.80

KIR AMARILLO LP	393,367.63	11949	216,352.20
KIR ARBORETUM CROSSING LP	1,346,080.68	904	740,344.37
KIR AUGUSTA I 044 LLC	10,332.92	11938	5,683.10
KIR AUGUSTA I 044 LLC	654,880.18	12099	360,184.09
KIR PIERS LP	380,579.61	11951	209,318.79
KIRO TV	1,806.25	951	993.44
KISS, ALEX M	5,000.00	4158	2,750.00
KITE CORAL SPRINGS LLC	738,784.66	12873	406,331.57
KITTEL, DEAN	15,000.00	7518	8,250.00
KITTEL, SHANE M	15,000.00	7514	8,250.00
KLENKE, MATTHEW	2,437.50	1696	1,340.67
KLIPSCH AUDIO TECHNOLOGIES LLC	3,073,218.89	9068	1,690,270.35
KMGH TV	4,228.75	460	2,283.54
KMOV TV INC	9,605.00	1498	3,697.95
KNOXVILLE COMMONS	314,388.00	6128	172,913.40
KNOXVILLE LEVCAL LLC	53,124.55	9159	29,218.50
KNOXVILLE LEVCAL LLC	531,709.96	12521	292,440.50
KNXV TV	1,409.52	1650	775.27
KOLO ENTERPRISES NKA KOLO ENTERPRISES LLP	327,580.79	1727	180,169.43
KONE INC	7,214.90	433	3,968.19
KONG TV	3,400.00	1502	1,309.00
KOONTZ, ROBERT JAMES	15,000.00	4676	8,250.00
KORN FERRY INTERNATIONAL	5,959.00	3594	3,277.50
KOSOBUDZKI, GREGORY	15,000.00	4117	8,250.00
KOSTAS & BIRNE LLP	13,492.71	14498	7,421.00
KPDX	3,489.25	2003000290	1,919.09
KPLR TELEVISION	5,414.50	11218	2,977.99
KPNX TV	2,178.33	758	1,198.07
KQCA	3,166.25	2003000302	1,741.44
KRAJEWSKI, TODD M	40,000.00	5775	22,000.00
KRCW TV	1,955.00	11718	1,075.30
KREINER, NEIL R	672.39	7549	369.81
KRG MARKET STREET VILLAGE LP	1,331,800.73	12707	732,490.41
KRON TV	24,794.50	5902	13,636.99
KRONOS INCORPORATED	1,375,000.00	14455	756,250.00
KRUEGER, GARY R	13,333.00	5901	7,333.19
KRUEGER, GARY R	40,000.00	6203	22,000.00
KSDK TV	4,887.50	1618	2,688.17
KSLZ FM	2,200.00	2003000364	1,210.00
KSTC TV LLC	2,273.75	2086	1,250.57
KSTP TV	2,660.50	2087	1,463.29
KSWB TV	7,416.25	1586	4,078.94
KTLA INC	35,870.00	489	19,728.50
KTNV TV	4,908.75	301	2,699.82
KTVD TV	1,275.00	1619	701.30
KTVI TELEVISION NO 372	5,423.00	7300	2,982.70
KTXH TV	3,825.00	1318	2,103.80



KUEPPERS, THOMAS	15,000.00	7598	8,250.00
KUNA, ROBERT S	5,701.20	5557	3,135.67
KUSA TV	1,190.00	1615	654.50
KUSI TV	8,967.50	956	4,932.17
KVMY	3,378.75	2003000295	1,858.32
KXTV TV	4,781.25	1620	2,629.69
KYOZOU INC	21,771.07	283	11,974.11
L&L COMMUNICATIONS	2,060.00	544	206.00
LA FRONTERA VILLAGE LP	398,323.80	7964	219,078.11
LA FRONTERA VILLAGE LP	108,929.95	9367	59,911.50
LA HABRA IMPERIAL LLC	1,336,007.30	12448	734,804.03
LABOR READY INC	27,290.28	409	15,009.64
LACOURSIERE, BRIAN L	6,028.89	4748	3,315.89
LACOURSIERE, BRIAN L	2,000.00	4754	1,100.00
LAFAVE, ARLO R	15,000.00	6280	8,250.00
LAFAYETTE CONSOLIDATED GOVERNMENT	17,965.00	6453	9,880.80
LAFAYETTE UTILITIES SYSTEMS LUS	17,314.27	2003000107	9,522.84
LAGUNA GATEWAY PHASE 2 LP	1,722,120.40	12917	947,166.21
LAKELAND LEDGER NEWS CHIEF	20,309.00	9520	11,170.00
LAKEWOOD MALL SHOPPING CENTER COMPANY	653,488.71	13940	359,418.80
LALONDE, MAUREEN A	40,000.00	4388	22,000.03
LALONDE, MAUREEN A	40,000.00	4391	22,000.03
LAMAR, JAMIE LYNN	10,954.88	14182	6,025.17
LAMAR, RONALD WADE	40,000.00	6523	22,000.00
LAMAR, RONALD WADE	4,800.00	7243	2,640.00
LAMAR, RONALD WADE	33,625.58	7250	18,494.09
LAMAR, RONALD WADE	108,500.00	7317	59,675.00
LAMB, SUSAN M	15,000.00	8207	8,250.00
LAMBERT GAFFNEY, LAURIE	220,000.00	7934	121,000.00
LAMBERT GAFFNEY, LAURIE	25,481.44	7936	14,014.76
LAMBERT GAFFNEY, LAURIE	135,000.00	14008	74,250.00
LAMBERT GAFFNEY, LAURIE	125,000.00	14011	68,750.00
LAMINATION SERVICE INC	1,075.18	1364	591.37
LANCASTER COUNTY NEBRASKA	68.90	1737	37.89
LANCASTER NEWSPAPER INC	38,803.28	3458	21,341.79
LANCASTER PROPANE GAS INC	16,195.52	2003000112	8,907.56
LANCASTER PROPANE, PA	35,022.39	2003000079	19,262.31
LANDLORD VAN NESS PORT CENTER LLC	921,704.98	14961	506,937.70
LANDMARK COMMUNICATIONS INC DBA THE VIRGINIAN PILOT	71,811.70	1531	38,778.34
LANDOVER LANDOVER CROSSING LLC	11,290.28	3264	6,209.64
LANDOVER LANDOVER CROSSING LLC	228,919.63	14664	125,905.80
LANE, DARICK	20,000.00	6541	11,000.00
LANFORD, DEBORAH M	15,000.00	8459	8,250.00
LANGE, STEVEN B	5,000.00	4613	2,750.00
LANSING BOARD OF WATER & LIGHT	6,563.43	2003000199	3,609.89
LANSING STATE JOURNAL	14,566.58	4788	8,011.61

LAREDO MORNING TIMES	5,152.69	4076	2,833.98
LARRA, JOE JESSIE	15,000.00	7182	8,250.00
LAS VEGAS LAND DEVELOPMENT CO	42,498.43	8578	23,374.12
LAS VEGAS REVIEW JOURNAL	52,273.96	12176	28,750.70
LATINI, LEE DANIEL	15,000.00	7201	8,250.00
LATSHAW, KIM A	15,000.00	9336	8,250.00
LAUGHLIN, ELIZABETH H	15,000.00	5000	8,250.00
LAUGHLIN, TY D	15,000.00	3772	8,250.00
LAWSON LUNDELL LLP	6,293.62	2003000205	3,461.49
LAWSON, ALFRED	211.99	2360	116.60
LAWSON, JERRY L	726,987.45	4495	399,843.11
LAWYER'S TRUST FUND OF ILLINOIS--MARK ORDOWER AS ESCROWEE	146,527.00	4556	80,589.89
LAWYER'S TRUST FUND OF ILLINOIS--MARK ORDOWER AS ESCROWEE	436,939.59	12116	240,316.79
LAXSON, BLAKE	40,000.00	9318	22,000.00
LAY, BARBARA	100,000.00	10841	55,000.00
LAY, MICHAEL	25,000.00	10817	13,750.00
LEA COMPANY	676,608.98	12057	372,134.93
LEACH, BRIAN R	452,300.00	5157	248,765.00
LEADER, THE	2,565.00	2003000336	1,410.80
LEAF CHRONICLE, THE	3,495.55	2003000289	1,922.57
LEBANON DAILY NEWS	1,940.04	2744	1,067.02
LEBEN FAMILY LP	59,027.02	14226	30,398.94
LECLAIRRYAN A VIRGINIA PROFESSIONAL CORPORATION	62,605.99	9213	34,433.30
LEE HECHT HARRISON LLC	110,050.00	196	60,527.50
LEE, DONOVAN	15,000.00	4736	8,250.00
LEGAL TAX SERVICE INC	1,738.04	636	955.90
LEHIGH VALLEY COCA COLA	1,621.44	5355	891.79
LEHMAN, JESSE C	40,000.00	7426	22,000.00
LEHMAN, JESSE C	40,000.00	7427	22,000.00
LEIGH ANN FELLER	48,044.99	15092	26,424.71
LEOPOLD, JEFFREY	47,404.20	6088	26,072.32
LEOTAUD, KEITH G	15,000.00	4857	8,250.00
LESHER, KRISTIAN B	40,000.00	4840	22,000.00
LESLEY, SUE	2,039.90	2003000151	1,121.99
LETH, MICHAEL JOHN	15,000.00	8660	8,250.00
LETTS JR, DENNIS R	15,000.00	3436	8,250.00
LEXINGTON RICHMOND LLC	2,859,375.00	12029	1,572,656.30
LG ELECTRONICS USA INC	14,959,173.25	1261	8,227,545.27
LG ELECTRONICS USA INC	18,146,360.56	13233	9,980,498.32
LIEBERMAN RESEARCH WORLDWIDE	34,400.00	246	18,920.00
LIFE NEWSPAPERS LLC	2,772.20	2003000323	1,524.73
LINCOLN ELECTRIC SYSTEM	4,110.11	6167	2,260.55
LINCOLN JOURNAL STAR	11,953.14	1456	6,574.25
LINCOLN PLAZA	898,430.63	12351	494,136.85

LINDA H CASTLE	40,000.00	13803	22,000.00
LINKED COMMUNICATIONS	9,645.00	1316	5,304.75
LINN, SCOTT P	15,000.00	3876	8,250.00
LINTON, JENNIFER G	20,000.00	9976	11,000.00
LIQUIDITY SOLUTIONS INC	170,235.93	493	93,629.79
LIQUIDITY SOLUTIONS INC	2,632.43	686	1,447.82
Liquidity Solutions Inc	57,507.00	1336	31,628.90
Liquidity Solutions Inc	16,681.76	1476	9,174.97
Liquidity Solutions Inc	15,799.74	2545	8,689.86
Liquidity Solutions Inc	21,396.44	2558	11,768.02
Liquidity Solutions Inc	18,728.91	2816	10,300.89
Liquidity Solutions Inc	265,217.60	3031	145,869.69
Liquidity Solutions Inc	653,119.64	7203	359,215.80
Liquidity Solutions Inc	12,855.52	7995	7,070.57
Liquidity Solutions Inc	535,310.85	8935	294,420.94
Liquidity Solutions Inc	42,140.61	10476	23,177.35
Liquidity Solutions Inc	17,082.35	12242	9,395.30
Liquidity Solutions Inc	746,069.19	12520	410,338.07
Liquidity Solutions Inc	6,799,699.33	12791	3,739,834.63
LIQUIDITY SOLUTIONS INC	742,026.84	12812	408,114.74
Liquidity Solutions Inc	30,634.14	13071	16,848.76
Liquidity Solutions Inc	11,952.63	13150	6,573.96
Liquidity Solutions Inc	30,784.75	14747	16,931.62
LIQUIDITY SOLUTIONS INC AS ASSIGNEE OF TROUT SEGALL & DOYLE WINCHESTER PROPERTIES LLC	1,211,899.72	14696	666,544.86
Liquidity Solutions, Inc.	240,000.00	1843	132,000.00
LITTLE BRITAIN HOLDINGS LLC	630,851.74	11799	340,659.94
LITTLER MENDELSON PC	29,085.00	6577	15,996.80
LIVERMAN, GEORGE	97,776.45	5184	53,777.04
LOGIC INFORMATION SYSTEMS	53,239.14	1354	29,281.54
LOMAS, DARREN JAMES	15,000.00	7439	8,250.00
LONE STAR FIXTURES INC	58,157.10	144	31,986.44
Longacre Opportunity Fund LP	29,375.16	1263	16,156.36
Longacre Opportunity Fund LP	79,274.00	13604	43,600.70
Longacre Opportunity Offshore Fund Ltd	15,168.96	757	8,342.90
Longacre Opportunity Offshore Fund Ltd	16,159.44	4595	8,887.69
LONGVIEW NEWS JOURNAL	7,019.56	1073	3,860.78
LOOP WEST LLC	1,036,703.01	12885	570,186.66
LOPEZ JR , GUSTAVO	15,000.00	3543	8,250.00
LOPEZ, DAVID P	80,476.25	6659	44,261.94
LOPRESTI, MARY	1,500.00	5401	825.00
LOS ANGELES POLICE DEPARTMENT	2,030.00	2003000377	1,116.50
LOUISVILLE JEFFERSON COUNTY	6.01	13417	3.30
LOWE, TIMOTHY D	288,000.00	5113	158,400.00
LOWELL SUN, THE	10,033.94	823	5,518.67
LOWEPRO USA	50,000.00	1068	25,500.00
LSDI	44,480.00	3905	24,464.00

LUBARY, JAMES	62,500.00	8754	34,375.00
LUBARY, JAMES	265,751.00	9598	146,163.05
LUBBOCK AVALANCHE JOURNAL	12,013.02	894	6,607.20
LUBBOCK POWER LIGHT & WATER	6,741.22	2003000192	3,707.67
LUCAS, RICHARD B	435,977.65	8312	239,787.72
LUMISOURCE INC	235,200.00	7792	129,360.00
LUMISOURCE INC	156,800.00	7792	86,240.00
LUONGO, JOSEPH	15,000.00	7235	8,250.00
LYNCH JR, MICHEAL P	5,000.00	5985	2,750.00
LYNCH, MICHAEL J	40,000.00	8269	22,000.00
LYNCH, MICHAEL J	13,517.00	8270	7,434.39
LYNCH, MICHAEL J	40,000.00	9034	22,000.00
LYNN, VIRGIL S	7,192.00	4291	3,955.60
M & M BERMAN ENTERPRISES	517,950.54	5993	284,872.79
M&M BERMAN ENTERPRISES	359,773.08	5992	197,875.21
MA LABORATORIES INC	8,808.00	5053	4,844.40
MACERICH VINTAGE FAIRE	977,983.64	14102	537,891.01
MACK PAK LLC	19,586.15	345	10,772.38
MACK, YVETTE	25,000.00	10462	13,750.00
MACKAY, IRYNNE V	5,546.20	3858	3,050.42
MACOMB COUNTY TREASURER	190.08	12978	104.54
MACYS RETAIL HOLDINGS INC	272,021.52	12427	149,611.88
MADCOW INTERNATIONAL GROUP LTD	101,720.82	8743	55,946.43
MADISON GAS AND ELECTRIC COMPANY	12,357.95	1764	6,796.90
MADISON NEWSPAPER	27,741.48	502	15,257.80
MADISON NEWSPAPER	28,039.76	8773	15,421.87
Madison Waldorf LLC	473,756.78	15139	260,566.23
MAGERSUPP, DAVID LEE	15,000.00	5425	8,250.00
MAGNUS MAGNUSSON INC	86,268.33	760	46,153.55
MAILING SERVICES INC	1,296.00	3164	324.00
MAIN STREET AT EXTON LP	791,695.98	12421	435,432.79
MAINWARING, SCOTT D	40,000.00	8907	22,000.00
MAJESCO ENTERTAINMENT COMPANY	104,016.96	8767	57,209.30
MALIK, ALI I	40,000.00	6101	22,000.00
MALL DEL NORTE LLC	436,336.06	14006	239,984.82
MALL OF GEORGIA	523,233.23	6070	287,778.27
MALL OF LOUISIANA LAND LP A DEBTOR IN POSSESSION SD NY NO 09 11977	970,579.85	14648	533,818.93
MALLVIEW PLAZA COMPANY LTD	382,528.70	6964	210,390.79
MANCO ABBOTT OEA INC	1,220.74	2411	671.41
MANOS, DANIEL JOSEPH	15,000.00	8644	8,250.00
MANPOWER	4,070.90	2003000266	2,238.99
MANTECA STADIUM PARK LP	1,041,573.17	12662	572,865.27
MANUFACTURERS & TRADERS TRUST COMPANY AS TRUSTEE	327,947.88	8564	180,371.35
MANUFACTURERS & TRADERS TRUST COMPANY AS TRUSTEE	394,368.00	8611	216,902.40

MANUFACTURERS & TRADERS TRUST COMPANY AS TRUSTEE	338,007.85	8622	185,904.32
MANUFACTURERS AND TRADERS TRUST CO AS TRUSTEE	424,035.99	12053	233,219.80
MAPLES III, MURRAY DAVID	15,000.00	10153	8,250.00
MARC J SIEGER	6,666.67	14412	3,666.68
MARCH, CORTNEY LYNNE	630.24	6322	337.18
MARCINISZYN, DAVID	1,533.04	2003000362	843.17
MARCO PORTLAND GENERAL PARTNERSHIP	87,470.20	9946	48,108.63
MARCO PORTLAND GENERAL PARTNERSHIP	200,051.67	13003	110,028.43
MARCONI, NOELLE L	5,145.63	11639	2,830.10
MARKET FORCE INFORMATION	3,535.25	648	1,944.39
MARKET HEIGHTS LTD	270,938.03	12257	149,015.90
MARKET POINTE I LLC	20,873.26	12141	11,480.29
MARKLEY, RICHARD A	15,000.00	6390	8,250.00
MARKMONITOR INC	1,110.00	2003000457	610.50
MARLTON UE LLC	821,989.53	11990	452,094.26
MARONEY III, THOMAS J	40,000.00	4193	22,000.00
MARRIOTT	24,903.58	2003000093	13,696.98
MARRIOTT INTL INC ON BEHALF OF THE PALM DESERT COURTYARD BY MARRIOTT	4,450.00	1541	2,425.25
MARSH USA INC	12,668.91	2003000132	6,967.89
MARTHERS, WILLIAM J	5,000.00	5305	2,750.00
MARTIN, JAMES HARVEY	834.11	2020	458.74
MARTIN, QUINN T	15,000.00	3942	8,250.00
MARTINEZ ODELL & CALABRIA	8,662.44	6253	4,764.34
MARTINEZ, ANTHONY	6,643.00	9060	2,823.28
MARTINEZ, DANIEL	15,000.00	5200	8,250.00
MARTINEZ, JASON WARWICK	5,127.75	6260	2,820.27
MARY BURNS	5,000.00	6727	2,750.00
MARY LOUISE ROBERTS	40,000.00	3408	21,719.68
MARZICOLA, DOMINIC	2,092.96	9579	1,151.11
MASCOLA, DENISE	40,000.00	9442	22,000.00
MASCOLA, DENISE	40,000.00	9446	22,000.00
MASCOLA, DENISE	9,646.00	14154	5,305.30
MASTERBUILT MFG INC	8,474.17	291	4,660.79
MATA, HOMERO	192,000.00	3147	105,600.00
MATCO TOOLS	11,178.75	2003000141	6,148.32
MATTHEW BARNES	15,000.00	7074	8,250.00
MATTILA, DEREK A	40,000.00	7339	22,000.00
MATTILA, DEREK A	40,000.00	7341	22,000.00
MAYFAIR MDCC BUSINESS TRUST	453,101.14	12309	249,205.65
MAYFIELD, MICAH J	5,000.00	8218	2,750.00
MAYNARD JEFFREY	6,712.00	8064	3,691.60
MAYNARD, JEFFREY	135,000.00	8072	74,250.00
MAYNARD, JEFFREY	125,000.00	8074	68,750.00
MB FABYAN RANDALL PLAZA BATAVIA	1,695,031.56	10023	932,267.37

MB KEENE MONADNOCK LLC	309,014.24	12744	169,957.82
MCAFEЕ & TAFT A PROFESSIONAL CORPORATION	2,250.00	2848	1,237.50
MCALISTER SQUARE PARTNERS LTD A TEXAS LIMITED PARTNERSHIP	479,081.83	4891	263,495.01
MCBRIDE ELECTRIC INC	12,450.00	2003000133	6,847.50
MCCALL HANDLING CO	13,899.82	646	7,644.91
MCCANDLISH HOLTON PC	35,170.00	4445	19,343.50
MCCASKILL, CIDAEL	3,000.00	6524	1,619.76
MCCOLLAM, SCOTT LEE	5,000.00	8183	2,750.00
MCCOLLUM, JOHN P	40,000.00	8480	22,000.01
MCCOLLUM, JOHN P	40,000.00	8538	22,000.01
MCCOREY JR , WILLIAM	17,947.91	3413	9,871.38
MCCRACKEN WALKER & RHOADS LLP	75,070.04	8253	41,288.50
MCCUE, JOSEPH E	5,000.00	9987	2,750.00
MCDONALD, JEFFREY A	48,052.00	7583	26,428.60
MCDONALD, LAURA	40,000.00	8101	22,000.00
MCDONALD, LAURA	40,000.00	8105	22,000.00
MCDUFFIE, LEVERNE	15,000.00	4157	8,250.00
MCELROY INSTALLATIONS	15,297.00	1423	8,413.40
MCFADDEN, EUGENE J	11,298.36	6011	6,214.10
MCGAUGH, DAMIEN H	54,516.00	7754	29,983.80
MCGAUGH, DAMIEN H	40,000.00	7756	22,000.00
MCGINNIS, HOLLY C	35,000.00	8493	19,250.00
MCGINNIS, HOLLY C	101,000.00	8499	55,550.00
MCGINNIS, JEREMY DON	15,000.00	9081	8,250.00
MCGINNIS, ROBERT C	40,000.00	8506	22,000.00
MCGINNIS, ROBERT C	40,000.00	8507	22,000.00
MCGRATH, JAMES J	5,000.00	9770	2,750.00
MCKENNA, MARTIN	15,000.00	7081	8,250.00
MCKINNEY, JARROET E	15,000.00	8839	8,250.00
MCKINNEY, JASON LLOYD	15,000.00	7513	8,250.00
MCKOON, HAROLD F	15,000.00	3334	8,250.00
MCNAMARA, SCOTT PATRICK	15,000.00	10069	8,250.00
MCNEESE, MICHAEL	40,000.00	6179	21,800.00
MCOWEN, KARIN	5,284.00	4168	2,906.20
MCPHEE JR, DONALD B	15,000.00	6352	8,250.00
MCREAKEN, JEFFRY W	15,000.00	8445	8,250.00
MCREAKEN, JEFFRY W	40,000.00	9887	22,000.00
MCVEIGH, ROBERT M	4,372.20	4826	2,404.72
MD GSI ASSOCIATES LLC	596,218.23	9630	327,920.03
MDS REALTY II LLC	960,270.98	9280	528,149.00
MEACHAM BUSINESS CENTER LLC	125,034.61	12248	68,769.05
MEASUREUP INC	1,333.00	2003000431	99.98
MEDEX	2,145.00	2003000370	546.98
MEDFORD MAIL TRIBUNE	5,719.92	2003000224	3,145.99
MEDIA BANK INC	26,659.00	9841	8,664.19
MEDIA GENERAL ALABAMA	9,013.08	1070	4,957.21

MEDIA GENERAL INC	7,771.46	1135	4,274.31
MEDIA SOURCE INC	1,190.00	356	654.50
MEE, DONNA T	8,117.37	4921	4,464.55
MELBOURNE SQUARE	1,378,298.47	12352	758,064.14
MELINDA PROPST	5,000.00	6436	2,750.00
MELSHEIMER, EVAN JOSEPH	15,000.00	8634	8,250.00
MELVILLE REALTY COMPANY INC	505,916.38	7491	278,254.01
Memorial Drive Associates, LP	83,233.57	7825	45,778.48
MEMPHIS LIGHT GAS & WATER DIVISION	27,619.10	1949	15,190.54
MERCADO, STEVE	40,000.00	4835	22,000.00
MERCADO, STEVE	35,971.54	4943	19,784.36
MERCANDINO, MICHAEL	15,000.00	4681	6,375.00
MERCED IRRIGATION DISTRICT	6,111.78	2003000211	3,300.35
MERCED SUN STAR	2,989.18	5785	1,644.07
MERCURY TECH PARTNERS INC	55,786.85	320	30,682.75
MERCURY, THE	4,484.52	554	2,466.48
MESTAS II, PHILLIP O	40,000.00	9319	22,000.00
METRA ELECTRONICS INC	957,620.26	5090	526,691.13
METRO CENTER LLC	660,472.90	4975	363,260.09
METRO DETROIT SIGNS INC	1,860.00	1738	1,023.00
METROPOLITAN EDISON COMPANY A FIRSTENERGY COMPANY	3,784.79	125	2,081.63
MFR PROPERTIES	27,586.59	5089	15,172.63
MGM GRAND HOTEL LLC	34,029.80	9981	18,716.41
MIBAREV DEVELOPMENT I LLC	984,747.99	12032	531,763.92
MICHAEL BEAM	19,186.23	13410	10,552.44
Michael D Goode	15,000.00	15174	8,250.00
MICHAEL LEVIN	40,000.00	9021	22,000.02
MICHAEL LEVIN	40,000.00	14731	22,000.02
Michelle Samuel	7,633.90	1140	4,198.65
MICROSOFT ONLINE INC	181,152.56	9008	98,728.14
MID CAROLINA ELECTRIC COOPERATIVE	10,313.63	2003000147	5,672.51
MID US LLC	1,417.32	2003000419	779.53
MIDAMERICAN ENERGY COMPANY	96,755.49	1245	53,215.51
MIDDLE GEORGIA NEWSPAPER GRP	31,893.96	2188	17,222.76
MIDLAND LOAN SERVICES INC	763,954.85	12258	420,175.14
MIDLAND LOAN SERVICES INC	434,362.50	12684	238,899.39
MIDLAND LOAN SERVICES, INC	745,811.76	15244	410,196.47
MIDLAND REPORTER TELEGRAM	3,142.64	2003000304	1,335.63
MIERENFELD, GARY M	440,987.05	4498	242,542.91
MIKE DOHRMANN	5,000.00	14844	2,750.00
MILLER & MARTIN	2,014.93	2003000379	1,108.21
MILLER, COLIN A	40,000.00	4777	22,000.00
MILLER, DEBORAH E	40,000.00	3964	22,000.00
MILLER, FRED A	6,291.60	5217	3,460.39
MILLER, LADONNA	118,344.12	1005	65,089.25
MILLER, RANDALL W	40,000.00	5751	22,000.03

MILLER, RANDALL W	40,000.00	6553	22,000.03
MILLMAN 2000 CHARITABLE TRUST	401,372.33	12123	220,754.77
MILLS, KENNETH J	15,000.00	7916	8,250.00
MILWAUKEE, CITY OF	154.57	13226	23.19
MIMS, SATCHI	2,800.00	5469	1,526.00
MINER FLEET MANAGEMENT GROUP	61,337.53	1094	33,735.67
MINER FLEET MANAGEMENT GROUP	155,664.05	3477	85,615.21
Miner Fleet Management, LLC	120,000.00	15282	66,000.00
MINER, JOHN BENTLEY	1,010.94	2133	555.99
MINTZ, JIMMY C	5,000.00	4254	2,750.00
MISHAWAKA UTILITIES	4,653.68	3109	2,559.53
MITAC USA INC	295,470.00	230	162,508.50
MITAC USA INC DBA MIO TECHNOLOGY USA LTD	1,239,192.00	2138	681,555.60
MITCHEL DARROW	4,600.00	396	2,530.00
MITCHELL, EUGENE O	15,000.00	2523	8,250.00
MITRATECH HOLDINGS INC	10,365.00	8432	5,700.80
MITSUBISHI DIGITAL ELECTRONICS AMERICA INC	5,125,000.00	12300	2,818,750.00
MK KONA COMMONS LLC	2,051,653.59	8041	1,128,409.49
MOBILE EDGE	5,691.80	3788	3,130.51
MOBILE PRESS REGISTER	12,516.20	2649	6,883.93
MODELOGIC INC	9,360.00	311	5,148.00
MODERN MARKETING CONCEPTS	37,190.02	9904	20,454.50
MODESTO BEE	31,551.02	5791	17,353.10
MODESTO IRRIGATION DISTRICT	9,536.58	3363	5,245.11
MODIS	153,750.81	1806	84,562.93
MONCAVO SETTLEMENT CLASS	335,300.00	8280	184,415.00
MONITOR, THE	11,965.19	2003000137	6,580.87
MONSTER CABLE PRODUCTS INC	5,263,173.47	7805	2,894,745.39
MONTANEZ, THOMAS JOSEPH	5,000.00	9715	2,750.00
MONTCLAIR PLAZA LLC	395,276.12	14608	217,401.86
MONTE VISTA CROSSINGS LLC	50,091.99	4050	27,550.60
MONTELEONE, JACK T	40,000.00	7869	22,000.00
MONTELEONE, JACK T	40,000.00	8537	22,000.00
MONTELEONE, JACK T	125,058.00	8640	68,781.90
MONTGOMERY TOWNE CENTER STATION INC	1,046,026.40	7421	512,552.93
MONUMENT CONSULTING LLC	143,250.00	7776	78,787.50
MOORE, DOUGLAS T	300,000.00	6571	165,000.00
MORAN BROWN PC	6,471.60	2003000201	3,559.39
MORENO VALLEY UTILITIES	3,901.49	2003000273	2,145.82
MORGAN HILL RETAIL VENTURE LP	1,256,606.21	10265	691,133.42
MORNING CALL	45,356.22	1521	24,945.93
MORNING JOURNAL, THE	4,298.80	2003000256	2,364.33
MORNING NEWS	2,301.78	2003000359	1,265.97
MORRIS BETHLEHEM ASSOCIATES LP	1,101,826.21	12090	606,004.41
MORRIS, KENNETH G	15,000.00	6448	8,250.00
MORROW, BRADLEY J	33,511.81	9573	18,431.50
MOSIER, MICHELLE O	747,049.16	7419	410,877.06



MOTION SYSTEMS	48,000.00	561	25,680.00
MOTOROLA INC	121,871.25	7552	18,280.68
MOUNTAIN VALLEY WATER	2,185.00	2548	1,201.80
MR KEENE MILL 1 LLC	779,668.14	7537	428,817.46
MRV WANAMAKER, LC	523,283.39	9282	287,805.85
MSCI 2007-IQ13 Retail 5555	1,040,897.20	12350	572,493.47
MT VALLEY WATER OF CARBONDALE	2,185.00	361	1,201.80
MT VERNON ELECTRIC INC	160.38	794	88.21
MULLEADY, JOHN	24,832.00	2135	13,657.60
MULLEN & FILIPPI LLP	1,726.28	9066	949.44
MULLENS JR, VERNON	15,000.00	6263	8,250.00
MULTI SITE ENERGY ADVISORS LLC	5,750.00	1578	3,162.50
MUNIZ, MICHAEL	5,000.00	8962	2,750.00
MURNANE BRANDT DC	1,895.50	4663	1,042.57
MURPHY, LEEDELL	400,000.00	5832	220,000.00
MURRAY, JON	15,000.00	6206	8,250.00
MURRELL, MICHAEL R	15,000.00	4947	8,250.00
MUSCOGEE COUNTY TAX COMMISSIONER	2,359.92	2260	1,297.96
MUSTANG MICROSYSTEMS	11,553.39	543	5,834.44
MUTSHNICK, PAUL V	15,000.00	2326	8,250.00
MY1STOP COM	2,809.79	532	1,545.37
MY1STOP COM	6,035.85	533	3,319.73
MY1STOP COM	11,668.42	534	6,417.61
MY1STOP COM	15,242.55	7892	8,383.40
MYERS, JENNIFER	5,000.00	7314	2,750.00
MYRTLE BEACH FARMS COMPANY INC	43,720.30	5323	24,046.17
N & D ENTERPRISES LLC	13,569.00	2003000125	7,463.00
N GENIUS SOLUTIONS INC	8,575.00	876	4,716.30
NAIK, RENUKABEN S	75,000.00	10692	41,250.00
NAMSUNG AMERICA INC	364,888.01	4014	200,688.40
NAP NORTHPOINT LLC	704,070.08	12497	387,238.51
NAPERVILLE, CITY OF	7,435.67	12283	4,089.63
NAPLES DAILY NEWS	8,804.99	2003000161	4,842.70
NASHVILLE ELECTRIC SERVICE	16,895.03	4253	9,292.30
NATIONAL ARBITRATION & MEDIATION INC	4,014.30	4119	2,207.87
NATIONAL GLASS AND GATE	16,639.58	3302	9,151.79
NATIONAL RETAIL PROPERTIES INC	1,416,003.00	5713	778,801.70
NATIONAL RETAIL PROPERTIES INC	2,376,668.00	12358	1,307,167.40
NATIONAL SERVICE ALLIANCE	100,000.00	7922	55,000.00
NATIONAL WESTERN LIFE INSURANCE COMPANY	552,398.40	7951	303,819.11
NATIONAL WESTERN LIFE INSURANCE COMPANY	674,369.44	8136	370,903.20
NATIONWIDE CONSULTING CO	17,015.61	9830	9,358.59
NAV COMPUTERS	1,390.00	2003000422	764.50
NAVIGANT CONSULTING	3,102.50	2003000307	1,706.39
NAY, KENT N	40,000.00	8119	22,000.00
NAY, KENT N	40,000.00	8128	22,000.00
NAZARIO FAMILY LLC	12,801.38	2003000069	7,040.76

NCS PEARSON INC	1,586.00	2729	872.30
NEAL GERBER & EISENBERG LLP	16,419.05	3373	9,030.51
NEDEDOG, GEE	5,000.00	5062	2,750.00
NEVADA INVESTMENT HOLDINGS INC	915,017.94	12135	503,259.89
NEVAEH ELECTRONICS	2,860.00	3282	1,573.00
NEW AGE ELECTRONICS INC	0.00	1306	267.00
NEW AVENUES LEASE OWNERSHIP LLC	10,192.88	7890	5,606.06
NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION	109,090.00	13029	59,999.50
NEW HAVEN REGISTER	5,466.75	3486	3,006.72
NEW JERSEY NATURAL GAS	2,096.17	5439	1,152.89
NEW JORDAN LANES INC, THE	1,352.05	1083	743.61
NEW RIVER PROPERTIES LLC	334,084.02	12418	183,746.21
NEW YORK CITY DEPT OF FINANCE	250.00	1081	43.75
NEW YORK CITY FIRE DEPARTMENT	1,820.00	2003000389	1,001.00
NEW YORK JOURNAL NEWS	28,894.80	4879	15,892.13
NEW YORK STATE ELECTRIC & GAS CORPORATION BANKRUPTCY DEPARTMENT	23,665.13	212	13,015.85
NEWMAN, SHELLEY KAY	15,000.00	9739	8,250.00
NEWS & RECORD	25,103.70	601	13,807.06
NEWS PRESS	25,700.98	2886	14,135.50
NEWS PUBLISHING CO	3,735.00	2003000278	2,054.26
Newspaper Agency Company LLC dba MediaOne of Utah	46,065.88	15170	25,336.24
NEWSPAPER NETWORK OF CENTRAL OHIO	6,600.18	10125	3,630.09
NEXICORE SERVICES	76,296.00	753	41,962.80
NEXSTAR BROADCASTING INC	10,008.75	2003000149	5,354.70
NEXSTAR BROADCASTING INC	2,826.25	2003000318	1,554.44
NEXT JUMP INC	13,723.00	2003000124	7,547.66
NFL ENTERPRISES LLC	744,551.62	9377	409,503.39
NG, YINGF	3,000.00	5420	1,650.00
NICHOLS, JOHN M	135,000.00	4210	74,250.00
NICHOLS, JOHN M	200,000.00	4212	110,000.00
NICHOLS, JOHN M	30,000.00	5628	16,500.00
NICHOLS, MICHAEL ROBERT	15,000.00	8806	8,250.00
NICOR GAS	4,067.12	1811	2,236.94
NIELSEN IAG INC	30,000.00	553	16,500.00
NIELSEN JR, WILLIAM A	15,000.00	5792	8,250.00
NIKON INC	15,052,226.81	6079	8,278,724.73
NINO, MICHAEL A	1,470.00	8192	808.50
NMC STRATFORD LLC	14,012.76	9644	7,636.95
NOMURA ASSET SECURITIES CORP., COMMERCIAL MPT CERTS, SERIES 1998-D6, LOWER TIER REMIC	1,057,581.17	12631	581,669.66
NOONAN, DAVID R	15,000.00	7240	8,250.00
NORMAN TRANSCRIPT	1,699.88	2003000399	934.94
NORTH AMERICAN ROOFING SERVICES INC	134,422.25	7225	73,932.23
NORTH ATTLEBORO MARKETPLACE II LLC	911,799.17	11999	501,489.57

NORTH COUNTY TIMES	22,859.52	1174	12,572.76
NORTH LITTLE ROCK ELECTRIC	5,783.66	2003000222	3,181.01
NORTH PLAINFIELD UE LLC	1,505,676.40	8723	828,122.01
NORTHBROOK SUB LLC NORTHBROOK PLIC LLC AND NORTHBROOK VNBP LLC	22,632.14	7979	12,447.66
NORTHBROOK SUB LLC NORTHBROOK PLIC LLC AND NORTHBROOK VNBP LLC AS TENANTS IN COMMON	1,128,762.38	12247	620,819.31
NORTHCLIFF RESIDUAL PARCEL 4 LLC	1,084,229.26	6619	596,326.10
NORTHERN INDIANA PUBLIC SERVICE COMPANY	15,866.07	1543	8,726.34
NORTHERN STATES POWER CO DBA XCEL ENERGY A MINNESOTA COMPANY	32,292.29	5721	17,760.74
NORTHERN UTILITIES	2,414.83	517	1,328.13
NORTHERN VIRGINIA ELECTRIC COOPERATIVE	15,198.38	2003000114	8,359.11
Northglenn Retail, LLC	802,427.47	15277	441,335.11
NORTHWEST ARKANSAS DEMOCRAT	4,706.84	5295	2,588.74
NORTHWEST DIGITAL MEDIA	9,515.00	5	5,233.30
NORTHWEST HERALD	4,254.60	2003000258	2,340.05
NORTHWOOD LIMITED PARTNERSHIP	744,530.69	12496	409,491.87
NORWALK PLAZA PARTNERS WATT STORE NO 427	370,047.83	14105	203,526.31
NOVAR CONTROLS CORPORATION	121,050.29	1768	66,577.64
NP HUNTSVILLE LIMITED LIABILITY COMPANY	908,126.45	12256	499,469.53
NPP DEVELOPMENT LLC	725,000.00	12551	398,750.00
NSTAR ELECTRIC COMPANY	25,500.00	3988	14,025.00
NYC WATER BOARD	2,509.27	2003000339	1,380.11
NYKO TECHNOLOGIES INC	249,404.40	1785	137,172.41
OAHU AIR CONDITIONING SERVICE	77,128.00	1346	42,420.40
OAKES, TODD A	3,000.00	5350	1,650.00
OAKEY, JOHN	40,000.00	6993	22,000.00
OAKEY, JOHN	40,000.00	6994	22,000.00
OAKLAND COUNTY TREASURER	545.92	11673	292.10
OBRIEN, JOSEPH P	15,000.00	7937	8,250.00
OCALA ELECTRIC UTILITY	15,828.09	3983	8,705.41
OCALA STAR BANNER	13,570.12	9523	7,463.55
OCI	12,000.00	3409	6,600.00
OCTANNER RECOGNITION CO	54,105.08	3148	29,757.81
ODONNELL, LEO JAMES	40,000.00	9628	22,000.01
ODONNELL, LEO JAMES	40,000.00	9706	22,000.01
OEHLMANN, BRADLEY L	15,000.00	6707	8,250.00
OG&E	29,898.16	1080	16,443.98
OG&E ELECTRIC SERVICES	9,862.44	11674	5,424.32
OGLETREE DEAKINS NASH ET AL	31,660.91	3236	17,413.49
OGUIN, TYSON	40,000.00	8808	22,000.00
OHAIR, GREG LEE	15,000.00	6005	8,250.00
OHIO EDISON	10,929.90	168	6,011.48
OLDANI, MARK	578,197.00	10041	318,008.39
OLDENBURG, JAMES	15,000.00	8831	8,250.00
OLIVER, MARK E	7,427.52	6231	4,085.15

OLIVER, MARK E	62,500.00	6237	34,375.00
OLIVER, MARK E	238,500.00	6246	131,175.00
OLSZAK, JOHN	20,000.00	3807	11,000.00
OLYMPIAN	11,439.50	6310	6,291.77
OMNILIFT	2,661.91	2764	1,464.09
OMNITURE INC	70,050.00	6776	38,527.50
ON CORP USA INC AND ON CORP	1,698,552.00	6819	934,203.60
ONICS LLC	836,373.92	14516	460,005.69
ONQ SOLUTIONS INC	8,500.00	885	4,675.00
ONSLOW COUNTY TAX COLLECTOR	16,224.44	1667	2,449.13
OPEN TEXT, INC	10,000.00	2003000152	5,500.00
OPENFIRST	124,759.65	9685	68,617.81
ORACLE AMERICA INC SUCCESSOR IN INTEREST TO ORACLE USA INC BEA SYSTEMS AND PEOPLESFT INC	109,734.53	15012	60,353.99
ORANGE COUNTY TREASURER TAX COLLECTOR	7,989.34	12377	4,394.13
ORANGE GROVE APARTMENTS LLC AS SUCCESSOR TO ORIX ALLIANT PHOENIX CAMELBACK VENTURE	5,073.84	8568	1,522.15
ORANGE, TOWN OF	2,301.98	611	1,266.10
ORANGEFAIR MARKETPLACE LLC A CALIFORNIA LIMITED LIABILITY COMPANY	640,198.46	13085	352,109.13
OREILLY, PATRICK S	40,000.00	6787	22,000.00
OREILLY, PATRICK S	40,000.00	6789	22,000.00
ORION ALLIANCE GROUP LLC SUCCESSOR IN INTEREST TO WASANG ASSOCIATES	9,438.20	9239	5,191.03
ORIX Capital Markets LLC	833,554.38	12495	458,454.91
ORLAND TOWNE CENTER LLC AN ILLINOIS LIMITED LIABILITY COMPANY BY AND THROUGH ITS MANAGEMENT AGENT CP MANAGEMENT CORP AN ILLIN	585,810.00	12274	322,195.50
ORTEGA, MARIA G	1,245.75	2013	685.17
OSPREY AUDIT SPECIALISTS	1,100,000.00	5145	605,000.00
OTIS ELEVATOR COMPANY	2,770.15	1715	1,523.58
OTR CLAIREMONT SQUARE	880,002.50	12649	484,001.39
OUTLER, HUBERT L	15,000.00	2711	8,250.00
OVERSON, RICK P	15,000.00	4965	8,250.00
OWENS, HELEN J	5,000.00	7940	2,750.00
OWENS, SHERITA J	15,000.00	4672	8,175.00
P A ACADIA PELHAM MANOR LLC	880,823.08	9086	484,452.71
P3 INTERNATIONAL	56,624.00	3991	30,576.96
PACE BRENTWOOD PARTNERS LLC	108,345.05	7229	59,589.80
PACE BRENTWOOD PARTNERS LLC	2,435,353.28	13349	1,339,444.28
PACIFIC CASTLE GROVES LLC	97,982.64	8425	53,890.46
PACIFIC GAS AND ELECTRIC COMPANY	80,985.53	13209	44,542.07
PACIFIC HARBOR EQUITIES LLC	100,327.72	12379	55,180.26
PACIFIC YOUNGMAN WOODLAND HILLS A CALIFORNIA GENERAL PARTNERSHIP	1,328,375.17	12962	730,606.37
PADUCAH POWER SYSTEM	11,052.67	3489	6,078.97

PADUCAH SUN	6,865.25	2003000191	3,775.89
PADUCAH, CITY OF	31.42	8286	17.29
PAGLIARO, NICK	15,000.00	7856	8,250.00
PALM SPRINGS MILE ASSOCIATES LTD	678,250.00	12667	373,037.50
PALMER, DAVID HOWARD	15,000.00	5430	8,250.00
PALMETTO INVESTORS LLC	573,177.90	12757	315,247.89
PAN AM EQUITIES INC	489,571.26	7999	269,264.20
PANATTONI CONSTRUCTION INC	500,000.00	6821	275,000.00
PANKANIN, SEAN	1,105.72	3649	608.16
PANNATTONI INVESTMENTS	804,283.23	15278	442,355.79
PANSON ELECTRONICS, HERMAN	2,607.87	2003000330	1,434.34
PARADIGM ENGINEERING LTD	1,200.00	2003000448	660.00
PARAMOUNT HOME ENTERTAINMENT	11,163,828.00	9681	6,140,105.40
PARIS BUSINESS PRODUCTS INC	123,236.72	14	67,780.21
PARKDALE MALL CMBS, LLC	552,073.36	12201	303,640.34
PARKER BULLSEYE LLC	345,984.37	11757	190,291.40
PARKER CENTRAL PLAZA LTD	1,020,238.06	12761	561,130.91
PARKER, WESLEY	3,000.00	6611	1,650.00
PARKERSBURG NEWS SENTINEL	9,504.80	10561	5,227.63
PARKS AT ARLINGTON LP	1,424,937.89	14606	783,715.85
PARKS, JARROD COLE	15,000.00	5587	7,725.00
PARKWAY CENTER EAST LLC	470,963.88	5958	259,030.15
PARKWAY TERRACE PROPERTIES INC	3,744.99	3319	2,059.70
PARSONS PAPER CO INC, FRANK	1,421.10	1183	781.61
PASINI, GEORGE R	1,074.44	2198	590.92
PASKIN, MARC	28,789.00	4828	15,833.96
PASSPORT UNLIMITED	9,931.12	3330	5,462.14
PATRICIA JOHNSON	550.00	13035	302.50
PATRICK J JOHNSTON DBA ACME CUSTOM INSTALLATIONS	2,430.00	355	1,300.05
PATRICK S LONGOOD	107,213.61	14772	58,967.49
PATRIOT DISPOSAL CO INC	1,810.08	6755	995.52
PATRIOT NEWS	37,645.61	871	20,705.09
PAUL PLEVIN SULLIVAN ET AL	11,402.81	5722	6,271.53
PC DOCTOR INC	25,000.00	2904	13,750.00
PEARL RIVER VALLEY EPA	8,765.59	6580	4,821.09
PEARSON, JONATHAN	40,000.00	5443	22,000.00
PEARSON, JONATHAN	40,000.00	5454	22,000.00
PEARSON, JONATHAN	31,250.00	5458	17,187.50
PECO	85,310.52	2267	46,920.79
PEDERNALES ELECTRIC COOPERATIVE, INC	5,135.84	1062	2,824.72
PEDREGON, ROBERT	40,000.00	7849	22,000.00
PEDREGON, ROBERT	40,000.00	7932	22,000.00
PEED, DANIEL GEORGE	3,000.00	5238	1,650.00
PELKAR MUSKEGON LLC	211,639.39	5262	116,401.65
PEMBROKE CROSSING LTD	1,015,119.29	12704	558,315.61
PENNSYLVANIA DEPARTMENT OF REVENUE	303.00	13033	159.11

PENNSYLVANIA ELECTRIC COMPANY A FIRSTENERGY COMPANY	9,929.13	126	5,461.05
PENSACOLA NEWS JOURNAL	18,044.60	9804	9,924.55
PEREZ, JESSEE	15,000.00	6008	8,250.00
PERFORMANCE DESIGNED PRODUCTS	99,745.84	2003000025	54,361.49
PERKINS, EDWARD J	3,000.00	5152	1,650.00
PERLEBERG, BRIAN ROBERT	40,000.00	6898	22,000.00
PERMISSION DATA LLC	31,065.00	4	17,085.80
PERRY, PATRICIA	5,000.00	8244	2,750.00
PERSONNEL DECISIONS INC	51,000.00	2003000061	28,050.00
PERSONNEL DECISIONS INTERNATIONAL	8,000.00	2003000172	4,400.00
PESHKIN, LINDA A	20,000.00	5448	11,000.00
PETER E GLICK ATTORNEY AT LAW	17,522.14	8257	9,637.16
PETER GRESENS	40,000.00	13509	22,000.00
PETER SCOTT ASSOCIATES	6,970.00	2852	3,833.50
PETERSON, WESLEY L	6,358.00	7714	3,496.90
PETTIGREW, SHAWN	15,000.00	6121	8,250.00
PHH VEHICLE MANAGEMENT SERVICES LLC F K A PHH VEHICLE MANAGEMENT SERVICES CORPORATION	124,174.67	9345	68,296.07
PHILADELPHIA NEWSPAPERS LLC	175,688.28	1544	96,628.54
Philip J. Dunn	105,000.00	15283	57,750.00
PHILIPS INTERNATIONAL HOLDING CORP AS AGENT FOR SP MASSAPEQUA LLC	1,819,921.63	12670	1,000,956.90
PHILLIPS, TAYLOR B	38,080.00	11098	20,944.00
PHSI	1,288.02	2003000439	676.20
PIERCE, JACOB R	15,000.00	3802	8,250.00
PIETRANTONI, ANN	19,062.00	14189	10,484.10
PIETRANTONI, ANN PAIGE	40,476.25	7432	22,261.95
PINKERTON CONSULTING & INVEST	4,284.30	1227	2,206.42
PINNACLE SYSTEMS INC	1,100,000.00	9267	605,000.00
PIONEER ELECTRONICS USA INC	685,851.32	9528	377,218.24
PIONEER PRESS	44,349.94	2003000644	24,392.49
PIONEER PRESS	44,349.94	2003000644	24,392.49
PIONEER TITLE	2,100.00	1152	1,155.00
PIRKEY BARBER LLP	6,849.76	3346	3,767.37
PK SALE LLC	749,520.44	903	412,236.22
PK SALE LLC	448,003.90	11953	246,402.19
PL MESA PAVILIONS LLC	501,303.85	9058	275,717.13
PLAN IT INTERACTIVE INC	5,966.00	162	3,281.30
Planet Replay LLC	426,992.50	15237	234,845.90
PLANTATION POINT DEVELOPMENT LLC	828,450.35	7728	455,647.70
PLATEAU SYSTEMS LTD	150,895.92	332	22,634.39
PLATEAU SYSTEMS LTD	179,286.67	9732	26,893.00
PLATFORM A INC FKA ADVERTISINGCOM AN AOL LLC COMPANY	2,966,973.90	10273	1,631,835.70
PLATINUM HOME THEATER INSTALLATION	3,930.00	1278	2,161.50

PLAZA AT JORDAN LANDING LLC MACERICH STORE NO 3353	961,916.39	14103	529,054.01
PLAZA LAS AMERICAS INC	3,155,507.31	12430	1,735,529.03
PLAZAMILL LIMITED PARTNERSHIP	720,136.29	12751	396,074.94
PLUCK	5,000.00	1071	1,500.00
PNY TECHNOLOGIES INC	538,000.00	447	295,900.00
PNY TECHNOLOGIES INC	700,000.00	1723	385,000.00
POIMBOEUF MAHIEU, MICHEL JACQUES	6,328.93	5759	3,480.89
POINT WEST PLAZA II INVESTORS	190,399.02	6266	104,719.50
POINTROLL INC	253,060.08	5408	139,183.04
POLARIS CIRCUIT CITY LLC	83,376.08	12240	45,856.80
POLARIS CIRCUIT CITY LLC	1,121,566.50	12304	616,861.60
POLAROID CONSUMER ELECTRONICS LLC	1,250,000.00	15122	687,500.00
POLSENBERG, DOUGLAS E	15,000.00	7197	8,250.00
POND ROAD ASSOCIATES	12,073.70	2003000073	6,640.56
PORT ARTHUR HOLDINGS III LTD	566,449.06	12535	311,547.01
PORT ARTHUR NEWS	1,293.52	2003000437	711.47
PORTABLE COMMUNICATION SOLUTIONS	1,025.00	1308	563.80
PORTLAND GENERAL ELECTRIC PGE	4,114.20	708	2,262.83
PORTLAND GENERAL ELECTRIC PGE	1,514.97	709	833.20
PORTSMOUTH HERALD, THE	2,156.24	2003000368	1,185.92
POSSO, CHARLES G	15,000.00	5429	8,250.00
POST & COURIER, THE	31,389.78	505	17,264.37
POST REGISTER	6,590.64	2003000197	3,624.86
POST, GLEN	3,000.00	5629	1,650.00
POTOMAC FESTIVAL II LLC	592,188.53	12956	325,703.69
POTOMAC RUN LLC	838,524.58	11956	461,188.51
POTTER, JAMES WALTER	5,000.00	9789	2,750.00
POTTSTOWN MERCURY	4,484.52	1995	2,466.49
POUGHKEEPSIE JOURNAL	10,001.51	5083	5,500.83
POWELL, PETER D	1,444.40	5110	144.44
PPL ELECTRIC UTILITIES	66,614.26	2307	36,637.84
PR BEAVER VALLEY LIMITED PARTNERSHIP	201,846.26	12119	111,015.43
PR CHRISTIANA LLC	694,887.52	12120	382,188.18
PR II WOODMONT SHERMAN, LLC	451,630.37	11526	248,396.70
PR NEWSWIRE	4,398.75	9306	2,419.32
PRADO LLC	40,000.00	5179	22,000.00
PRATTCENTER LLC	360,542.86	12524	198,298.55
PREMIER MOUNTS	4,446.56	3911	2,445.60
PREMIER RETAIL NETWORKS INC PRN	1,115,899.38	8483	613,744.65
PRESS PLAY HOME ENTERTAINMENT LLC	5,070.00	1379	2,788.50
PRGL PAXTON LIMITED PARTNERSHIP	519,191.89	11980	285,555.55
PRICEGRABBER COM INC	976,214.49	2358	536,917.93
PRICERUNNER USA A VALUE CLICK INC COMPANY	57,752.97	4662	31,764.10
PRICEWATERHOUSE COOPERS LLP	225,590.90	1865	124,075.00
PRINCETON INFORMATION LTD	271,086.04	7822	149,097.30
PRIVACY & INFORMATION MGMT SER	1,425.60	1458	784.09

PRO AUDIO VIDEO	2,510.00	397	1,380.50
PROFESSIONAL LIVERY	3,151.66	1169	1,733.41
PROFESSIONAL SATELLITE INSTALLS	3,820.00	878	2,005.50
PROGRESS INDEX	3,654.20	2003000281	1,845.39
PROGRESSIVE INSURANCE CO	8,500.00	14748	4,675.00
PROMOLLO, GUSTAVE M	15,000.00	8965	8,250.00
PRONTO INC	7,501.30	2003000181	1,500.27
PROPERTY MANAGEMENT SUPPORT INC	58,243.23	9516	32,033.78
PROSITE BUSINESS SOLUTIONS LLC	41,960.00	3892	23,078.00
PROSITE BUSINESS SOLUTIONS LLC	111,481.25	12408	61,314.69
PROSOUND CORP	8,746.88	7090	4,592.10
PROTECH INSTALLATION SERVICE	10,765.00	3113	5,490.17
PROVIDENCE JOURNAL CO, THE	64,910.90	4630	35,700.99
PRU/DESERT CROSSING V, LLC	868,295.21	12702	477,562.37
PTS ELECTRONICS CORP	3,432.91	6740	1,888.10
PTS ELECTRONICS CORP	2,187.35	7216	1,203.05
PUBLIC OPINION	3,440.58	2756	1,892.32
PUBLIC SERVICE COMPANY OF COLORADO	40,832.49	5081	22,457.83
PUBLIC SERVICE ELECTRIC & GAS COMPANY	121,638.44	5586	66,901.12
PUBLIC SERVICE OF NEW HAMPSHIRE	43,955.58	5164	24,175.57
PUBLIC WORKS COMM CITY OF FAYETTEVILLE	5,572.47	221	3,064.84
PUEBLO CHIEFTAIN, THE	5,589.78	455	3,074.38
PUEBLO CHIEFTAIN, THE	5,757.26	3666	3,166.50
PUENTE HILLS MALL LLC	203,500.00	12477	111,925.00
PUNTES, DANIEL	15,000.00	5817	8,250.00
QL2 SOFTWARE LLC	3,650.00	51	2,007.50
QL2 SOFTWARE LLC	7,300.00	537	4,015.00
QORE PROPERTY SCIENCES	4,490.00	1358	2,469.50
QUALITY CONNECTIONS INC	2,660.00	1303	1,436.40
QUALITY PROJECT MANAGEMENT LLC	43,150.00	584	23,732.50
QUALXSERV LLC	21,715.00	981	11,943.30
QUESTAR GAS COMPANY	1,671.68	1939	919.43
QUESTION MARK CORPORATION	6,024.00	1773	3,313.20
QUIXTAR INC	126,466.00	8275	68,923.97
R I DIVISION OF TAXATION	18.22	14740	10.02
R PAC INTERNATIONAL CORP	205,140.60	1086	112,827.35
RAAB, DAVID T	15,000.00	4467	8,250.00
RACINE JOURNAL TIMES	6,406.70	2497	3,523.70
RALEIGH NEWS & OBSERVER	51,249.09	6308	28,187.01
RALEIGH, JOHN P	133,324.00	11391	73,328.20
RAMADA LIMITED HOTEL	1,725.00	795	940.17
RAMCHANDANI, ARUN	5,000.00	5171	2,750.00
RAMCO JW LLC	469,008.85	6081	257,954.85
RAMCO WEST OAKS I LLC	754,582.07	12137	415,020.11
RAMIREZ, JORGE	15,000.00	7705	8,250.00
RAMIREZ, MARIO	903,622.85	4501	496,992.56
RAMOS, VINCE B	15,000.00	7091	8,250.00



RAMSEY, DANIEL W	40,000.00	7032	22,000.00
RAMSEY, DANIEL W	40,000.00	13967	22,000.00
RANDOM HOUSE PUBLISHING INC	218,000.00	8157	119,900.00
RANDSTAD TECHNOLOGIES	61,912.74	5847	34,052.01
RANGER AMERICAN OF PR	13,096.70	671	7,203.20
RAY FOGG CORPORATE PROPERTIES LLC	10,447.91	3687	5,746.39
RAY MUCCIS INC	760,000.00	12552	418,000.00
Raymond & Main Retail, LLC	1,824,099.86	15280	1,003,254.94
RAYMOND THOMAS and SHAEVITZ & SHAEVITZ	20,000.00	3145	11,000.00
RAZOR SHARP IMAGE	1,720.00	2003000396	877.20
RD BLOOMFIELD ASSOCIATES LIMITED PARTNERSHIP	1,216,383.81	8749	669,011.11
RDS INDUSTRIES INC	17,869.86	1900	9,828.44
REACH CHICAGO	130,814.00	4650	13,081.40
REBOX CORP	2,339.40	2003000356	1,286.67
REBS MUSKEGON LLC	255,212.20	5262	140,366.73
RECALL TOTAL INFORMATION MGT	10,786.02	2003000144	5,662.65
RECHEL, STEVEN	15,000.00	9153	8,250.00
RECIO, DAVID	40,000.00	7274	22,000.00
RECORD HERALD	2,087.16	2003000374	1,147.95
RECORD JOURNAL	4,609.32	889	2,535.13
RECORD, THE	16,343.71	1100	8,989.06
RED ROSE COMMONS LP	661,458.70	11778	363,802.31
REDTREE PROPERTIES LP	896,953.01	12404	493,324.20
REED, DAVID A	5,000.00	5140	2,750.00
REEVES, AARON	15,000.00	5687	8,250.00
REGENCY CENTERS LP	626,122.63	12794	344,367.46
REGIONAL INCOME TAX AGENCY	2,181.81	649	1,189.10
REGISTER GUARD, THE	9,023.81	1353	4,963.10
REGISTER PAJARONIAN	1,109.82	481	610.41
REILLY, JOSEPH V	62,500.00	8996	34,375.00
REMINGTON SEEDS	42,133.75	6551	23,173.57
REMOUNT ROAD ASSOCIATES LIMITED PARTNERSHIP	415,866.06	8597	228,726.31
RENDE, RYAN & DOWNES	25,143.49	7477	13,828.91
RENDE, RYAN & DOWNES	27,779.88	10893	15,278.93
RENNILLO REPORTING SERVICES	1,017.65	2003000462	559.71
RENO GAZETTE JOURNAL	13,294.70	1103	7,312.10
REPORTER HERALD	3,268.06	4607	1,797.41
REPUBLIC THE	6,610.50	442	3,635.79
RESENDEZ, SUSAN MARIE	5,000.00	5822	2,750.00
Retail Property Group Inc	2,279,670.05	12259	1,253,818.51
REVELWOOD INC	36,553.64	4502	20,104.50
REX, ERICK R	3,000.00	5155	1,619.76
REYES, FERNANDO	40,000.00	5940	22,000.00
REYES, FERNANDO	162,657.00	5941	89,461.36
REYES, FERNANDO	40,000.00	5942	22,000.00
RGIS LLC	294,236.85	1825	161,830.25
RICHARD KREUGER	7,500.00	13416	4,125.00

Richard R Robinson	20,000.00	15188	10,800.00
RICHARD T MILLER JR	1,523.08	14619	837.67
RICHARD T MILLER JR	36,106.96	14620	19,858.85
RICHARDSON, KENT E	40,000.00	4547	22,000.00
RICHARDSON, KENT E	40,000.00	4548	22,000.00
RICHARDSON, SUSAN	20,000.00	13958	11,000.00
RICHLAND, CITY OF	1,453.10	1139	799.21
RICHMOND COMMERCIAL SVCS INC	2,593.50	2003000333	1,426.46
RICHMOND COUNTY TAX COMMISSIONER	2,446.67	10012	1,345.67
RICKMAN, EMILY S	20,000.00	5768	11,000.00
RICKMAN, EMILY S	40,000.00	5968	22,000.00
RICKMAN, EMILY S	40,000.00	6087	22,000.00
RICMAC EQUITIES CORPORATION	2,110,210.44	12821	1,160,615.72
RIDGEWAY, GAIL CARLON	10,617.00	13909	5,839.39
RIO ASSOCIATES LIMITED PARTNERSHIP	131,780.31	7828	72,479.16
RIOCAN AUSTIN SOUTHPARK MEADOWS II LIMITED PARTNERSHIP	680,442.58	12830	374,243.41
RITEK SOLUTIONS INC	228,846.01	2858	125,865.30
RITZ MOTEL COMPANY	359,708.00	12449	197,839.40
RIVAL COMMUNICATIONS	3,560.00	2003000286	1,958.00
RIVER CITY BLDG MAINTENANCE	36,834.46	695	20,258.93
RIVERA, STEVEN R	15,000.00	5776	8,250.00
RIVERDALE RETAIL ASSOCIATES LC	633,220.91	12654	348,271.49
RIVERGATE STATION SHOPPING CENTER LP	85,972.50	902	47,284.89
RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR IMPRESSIONS MARKETING GROUP	58,519.83	860	32,185.91
RIVERSIDE PUBLIC UTILITIES, CA	12,343.27	1978	6,788.79
RIVERSIDE TOWNE CENTER NO 1 WATT STORE NO 426	404,511.39	9511	222,481.25
RJ VENTURES LLC	617,860.05	11899	336,733.71
RLV VILLAGE PLAZA LP	393,251.79	12593	216,288.47
RLV VISTA PLAZA LP	721,797.00	12499	396,988.40
Robert E. Marshall	8,000.00	15270	4,400.00
ROBERT GENTRY	27,508.64	6039	15,129.76
ROBERT HALF MANAGEMENT RESOURCES	19,907.50	4431	10,949.17
ROCHESTER GAS AND ELECTRIC	900.00	5412	495.00
ROCKDALE CITIZEN, THE	1,289.12	2003000438	709.04
ROCKDALE COUNTY TAX COMMISSION	27,916.52	696	15,354.09
ROCKWALL CROSSINGS LTD	734,018.95	12671	403,710.42
ROCKY MOUNT TELEGRAM INC	3,109.94	2003000306	1,694.94
RONALD BENDERSON TRUST 1995	1,289,208.73	12469	709,064.80
RONALD D ROSSITER AND BARBARA M ROSSITER	7,780.27	13323	4,279.14
RONUS MEYERLAND PLAZA LP	594,815.00	12424	327,148.29
ROSENBERG, IRVING D	3,000.00	9453	1,650.00
ROSIER, NATHAN	125,000.00	8023	68,750.00
ROSIER, NATHAN	6,396.00	8025	3,517.80
ROSIER, NATHAN	100,000.00	8026	55,000.00
ROSS, ANGELA P	20,000.00	9664	11,000.00

ROSS, MICHAEL	5,000.00	4744	2,750.00
ROSSITER, RONALD D & BARBARA M	5,060.34	12330	2,783.19
ROSSMOOR SHOPS LLC	1,835,755.59	12339	1,009,665.59
ROSSO, TERRY ALAN	5,000.00	8830	2,750.00
ROUTE 146 MILLBURY LLC	1,795,000.00	12554	987,250.00
ROUTE 553 RETAIL LLC	639,952.35	14873	351,973.80
ROWBERRY, BRANDON	36,106.00	5699	19,858.30
RPAI LEWISVILLE LAKEPOINTE LIMITED PARTNERSHIP	1,089,848.79	12645	599,416.82
RREEF AMERICA REIT II CORP CROSSROADS	1,221,942.82	14104	672,068.53
RSM ROC & COMPANY	2,115.00	3607	1,163.30
RTS MARKETING INC	14,710.61	6229	8,090.83
RUBICON GLOBAL HOLDINGS LLC	15,100.00	9662	8,305.00
RUBICON GLOBAL HOLDINGS LLC	251,286.72	9663	138,207.71
RUBICON GLOBAL HOLDINGS LLC	16,210.89	10036	8,915.96
RUBIN, ANDREW S	40,000.00	4229	22,000.00
RUBIN, MARC	20,000.00	4405	11,000.00
RUBIN, MARC	40,000.00	4408	22,000.00
RUDD, THOMAS A	2,360.72	5283	1,298.40
RUGGIERI, JOHN	15,000.00	6449	8,250.00
RUIZ, GREGORY GABE	5,000.00	6451	2,750.00
RUSIN MACIOROWSKI & FRIEDMAN	40,479.05	3446	22,263.51
RUSSELLVILLE STEEL CO INC	6,953.63	249	3,824.50
RW SHANNON INC	19,760.00	27	10,868.00
RW SHANNON INC	1,851.76	28	1,018.47
RW SHANNON INC	53,907.00	29	29,648.90
RW SHANNON INC	2,835.52	30	1,559.57
RYAN HARRISON	1,315.00	2003000433	723.28
RYAN, PAUL	247,214.00	7600	135,967.70
RYDER	3,089.25	2003000308	1,699.09
S W ALBUQUERQUE LP	1,434,317.48	12740	788,874.61
S&S INDUSTRIAL MAINTENANCE	12,154.37	3253	6,502.58
SA COMUNALE CO	6,379.00	2495	3,508.49
SABER, JACK T	5,000.00	5339	2,750.00
SACCO OF MAINE LLC	900,603.90	12315	495,332.19
SACRAMENTO COCA COLA BOTTLING	3,198.67	985	1,759.27
SACRAMENTO MUNICIPAL UTILITY DISTRICT	36,643.71	6513	20,154.04
SAENZ JR, HOMER	15,000.00	8631	8,250.00
SAFADI, ALEX	15,000.00	8765	8,250.00
SAFER, HENRY J	15,000.00	2912	8,250.00
SAFETY & SECURITY SERVICE INC	47,037.96	11532	25,870.90
SAFETY KLEEN	1,035.10	678	569.34
SAFEWAY INC	11,906.22	8635	6,548.43
SALINAS CALIFORNIAN	4,151.46	5064	2,283.31
SALISBURY POST	2,584.00	2003000335	1,421.20
SALON, RICHARD E	20,000.00	5190	11,000.00
Salovaara, Mikael	73,503.43	15189	40,426.89
SAMITT, JEFFREY M	40,000.00	7797	22,000.01

SAMITT, JEFFREY M	40,000.00	7800	22,000.01
SAMS, RACHEL MAE	5,000.00	4105	2,750.00
SAMSUNG ELECTRONICS AMERICA INC	75,000,000.00	2425	41,250,000.00
SAN DIEGO GAS & ELECTRIC	15,836.23	2003000113	8,393.21
SAN FRANCISCO CHRONICLE	80,000.00	836	44,000.00
SAN RAFAEL FINANCE DEPT CITY OF SAN RAFAEL	3,247.00	5667	1,785.89
SAN TAN VILLAGE PHASE 2 LLC	1,076,922.51	13943	592,307.39
SANFORD, DAVID W	40,000.00	8535	22,000.00
SANGERTOWN SQUARE LLC	5,559.29	3730	3,057.60
SANGERTOWN SQUARE LLC	484,580.15	12212	266,519.07
SANGERTOWN SQUARE LLC	192.49	13702	105.83
SANTA BARBARA NEWS PRESS	5,589.45	677	3,074.21
SANTA BUCKLEY ENERGY	9,324.54	2003000156	5,128.49
SANTA MARIA TIMES	4,709.00	2003000247	2,590.00
SANTA MONICA, CITY OF	1,505.21	6671	827.87
SANTA ROSA TOWN CENTER LLC	777,827.35	12189	427,805.04
SANTANGELO, RUSTY	481.00	14291	48.10
SANTEE COOPER	3,551.17	2003000287	1,953.15
SARTORI, STEPHANIE K	40,000.00	7553	22,000.00
SARTORI, STEPHANIE K	26,229.25	7554	14,426.07
SATELLITE DEALER SUPPLY INC	5,190.00	1676	2,854.50
SATELLITE EXPRESS INC	1,015.00	6633	558.29
SATELLITE SOLUTIONS	2,704.50	1205	1,487.49
SAUFLEY, MATTHEW J	20,000.00	7447	11,000.00
SAUGUS PLAZA ASSOCIATES	1,053,866.83	14704	579,626.74
SAUL HOLDINGS LIMITED PARTNERSHIP	310,983.29	12223	171,040.80
SAUNDERS, STEPHEN T	40,000.00	6812	22,000.00
SAUNDERS, STEPHEN T	40,000.00	6843	22,000.00
SAVANNAH MORNING NEWS	14,499.10	5702	7,974.54
SAVE MART SUPERMARKETS	8,080.85	2843	4,444.45
SAVE MART SUPERMARKETS A CALIFORNIA CORPORATION	275,825.64	12353	151,704.11
SBC GLOBAL SERVICES INC	7,895.78	1434	4,342.67
SCARNATI, MISS GLORIA E	1,439.09	11481	791.51
SCHATZ, DOUGLAS R	20,000.00	7417	11,000.00
SCHAUER, JUSTIN C	40,000.00	6995	22,000.00
SCHAUER, JUSTIN C	40,000.00	7001	22,000.00
SCHAUMBURG, VILLAGE OF	2,240.00	2003000361	1,232.00
SCHIFF HARDIN LLP	5,921.83	8324	3,257.01
SCHIFFMAN CIRCUIT PROPS	67,301.81	2623	37,016.01
SCHIFFMAN CIRCUIT PROPS	52,337.43	3541	28,785.59
SCHIFFMAN CIRCUIT PROPS	147,795.88	9178	81,287.75
SCHIFFMAN CIRCUIT PROPS	755,535.76	9180	415,544.66
SCHIMENTI CONSTRUCTION CO LLC	23,841.11	966	13,112.65
SCHIMENTI CONSTRUCTION COMPANY LLC	650,000.00	8448	357,500.00
SCHMIDT, D GREGORY	15,000.00	4527	8,250.00
SCHMIDT, DAVID	15,000.00	7330	8,250.00

SCHMIDT, GARY	40,000.00	8208	22,000.00
SCHMIDT, GARY	133,575.00	13062	73,466.28
SCHMIDT, GARY	40,000.00	13063	22,000.00
SCHMIER & FEURRING PROPERTIES, INC	1,462,301.14	12786	804,265.65
SCHNEIDER, DEJAY J	15,000.00	7126	8,250.00
SCHOONOVER, PHILLIP	1,819,896.00	6718	1,000,942.80
SCHOPPE, PETER MATTHEW	5,000.00	3310	2,750.00
SCHROGIE, JOHN J	172,476.25	9365	94,861.94
SCHULDT, TODD M	15,000.00	10073	8,250.00
SCHULTE, MICHAEL	15,000.00	7315	8,250.00
SCHWAKE, DONALD FREDERICK	40,000.00	5984	22,000.00
SCOFIELD, JAMES G	15,000.00	8291	8,250.00
SCOTTRUSSELL, CHRISTOPHER JOHN	15,000.00	8139	8,250.00
SCOTTSDALE 101 RETAIL, LLC	945,760.41	13927	520,168.21
SCRANTON TIMES	12,326.28	2003000121	6,779.44
SCREENLIFE LLC	574,293.08	302	315,861.20
SCREENTEK INC	29,040.00	2003000085	15,681.60
SCRIPPS NETWORKS LLC DBA FINELIVING COM	10,626.19	12156	5,844.39
SCRIPPS NETWORKS LLC DBA GACTV COM	1,428.57	12157	785.71
SCRIPPS NETWORKS LLC DBA HGPRO COM	51,001.38	12154	28,050.75
SCRIPPS NETWORKS LLC DBA HGTV COM	83,382.62	12153	45,860.45
SCRIPPS NETWORKS LLC DBA HOME & GARDEN TELEVISION	120,000.00	8029	66,000.00
SCRIPPS TREASURER COAST NEWSPAPER	28,958.20	676	15,927.01
SDI TECHNOLOGIES	765,495.00	224	421,022.30
SEALED AIR CORPORATION	41,510.30	5527	22,830.67
SEATTLE TIMES POST	134,294.28	10100	73,861.83
SEBRING RETAIL ASSOCIATES LLC	530,909.83	12447	292,000.41
SECURITAS SECURITY SERVICES	66,552.65	2003000051	36,603.97
SECURITAS SECURITY SERVICES	45,044.66	2003000068	24,774.57
SECURITAS SECURITY SERVICES	14,712.81	2003000119	8,092.03
SECURITY ARMORED CAR SERV INC	23,085.88	1424	12,120.10
SEEKONK EQUITIES LLC	381,638.56	12476	209,901.21
SEIFERT, CORTNEY PAIGE ALEXIS	2,000.00	6927	1,100.00
SEIVERD, PAUL J	15,000.00	7085	8,250.00
SELBYS HOME THEATER LLC	1,043.00	1230	573.65
SELECT PERSONNEL SERVICES	10,623.00	2003000118	5,683.34
SEMASYS	11,113.95	6108	6,112.70
SEMMES BORREN & SEMMES A PROFESSIONAL CORPORATION	1,104.90	14445	607.69
SENSORMATIC ELECTRONICS CORPORATION	91,422.00	6317	49,367.88
SENTINEL	6,125.82	1156	3,369.21
SENTINEL & ENTERPRISE	2,312.90	2003000358	1,272.09
SEQUIN GAZETTE ENTERPRISE	1,740.00	2186	957.00
SERGIO F CALDERON	2,591.84	7772	1,425.50
SERVICE MASTER SERVICES INC	20,029.60	6124	11,016.29
SESSOMS, JOHN D	40,000.00	6138	22,000.00

SESSOMS, JOHN D	33,386.54	6144	18,362.59
SFI ELECTRONICS INC	3,292.80	2379	1,794.57
SHAHER KLINE & WARREN	2,500.00	2003000351	1,350.00
SHAW SUBURBAN MEDIA NORTHWEST NEWS GROUP	6,923.47	178	3,807.91
SHEPPARD MULLIN RICHTER & HAMPTON LLP	39,539.83	7316	21,746.91
SHEVCHENKO, DMITRIY	15,000.00	9107	8,250.00
SHI INTERNATIONAL CORP	30,050.50	2003000083	16,527.78
SHI, WENLEI	2,237.82	5382	1,230.81
SHOPLOCAL LLC	22,927.80	1011	12,037.11
SHOPPES OF BEAVERCREEK LTD	721,557.53	12770	396,856.66
SHOPPING CENTER GROUP LLC, THE	12,000.00	2003000136	6,600.00
SHOPPING COM INC	698,693.75	3676	377,294.63
SHOPS AT KILDEER LLC	947,940.05	9061	521,367.01
SHOPZILLA INC ALSO DOING BUSINESS AS BIZRATE	524,689.70	1581	288,579.36
SHORR PACKAGING CORP	8,108.67	2003000171	4,378.69
SICHENEDER, DAVE ALAN	5,000.00	3946	2,750.00
SIDDONS, DEREK J	130,687.00	6697	71,877.88
SIDDONS, DEREK J	40,000.00	7185	22,000.00
SIEGER, MARC J	41,108.48	3119	22,609.64
SIEGLER, NEAL S	40,000.00	4905	22,000.00
SIERRA PACIFIC POWER COMPANY NV	16,550.61	2003000111	8,937.35
SIERRA SOUND & SECURITY	2,974.00	4161	1,635.70
SIFFORD, MICHELLE A	135,000.00	7352	74,250.00
SIFFORD, MICHELLE A	175,000.00	7353	96,250.00
SIFFORD, MICHELLE A	231,441.00	7354	127,292.56
SIFFORD, TIMOTHY	125,000.00	6722	68,750.00
SIFFORD, TIMOTHY	135,000.00	6730	74,250.00
SIGHT & SOUND ENTERTAINMENT	1,085.00	2003000458	379.76
SIGHTS & SOUNDS COMPANY OF, THE	1,046.00	9743	575.30
SIGN ENGINEERING CORP	2,271.00	6470	1,249.05
SIGNAL HILL GATEWAY LLC	54,212.25	2003000059	29,816.73
SIGNAL, THE	3,985.56	1096	2,192.08
SILVA, KELLY E	2,887.00	7403	1,573.45
SILVERDALE K FOUR	46,807.80	5347	25,744.31
SILVERLAKE CCU PETULA LLC	991,501.63	12766	545,325.90
SILVERLAKE CCU PETULA LLC	76,836.07	14009	42,259.81
SILVERSTEIN & POMERANTZ LLP	1,050.00	1928	577.50
SIMA PRODUCTS CORPORATION	74,619.32	5692	39,921.33
SIMMONS JANNACE & STAGG LLP	1,407.44	1296	774.09
SIMON ROOFING & SHEET METAL	10,766.30	1275	5,921.47
SIMPLEX GRINNELL	31,403.09	3980	17,271.70
SIMVEST REAL ESTATE II, LLC	1,368,761.30	5094	752,818.73
SINAY FAMILY LLC	422,551.26	8944	232,403.19
SINDELAR, ERIC C	40,000.00	7048	22,000.00
SINDELAR, ERIC C	40,000.00	7053	22,000.00
SINDELAR, ERIC C	56,211.22	7056	30,916.17
SINGING MACHINE CO, THE	144,973.29	4846	79,735.30

SINKO, ORSOLYA	1,449.00	5182	796.99
SIR BARTON PLACE LLC	885,116.36	11894	486,814.00
SIRICO, JONATHAN	15,000.00	9877	8,250.00
SISE, BRAD A	40,000.00	5737	22,000.00
SISE, BRAD A	182,176.00	5740	100,196.80
SISE, BRAD A	40,000.00	5855	22,000.00
SITE A LLC	1,000,000.00	14770	550,000.00
SJ COLLINS ENTERPRISES LLC GOODMAN ENTERPRISES LLC DEHART HOLDINGS LLC AND WEEKS PROPERTIES GC HOLDINGS LLC	475,000.00	9366	261,250.00
SLICER & ASSOCIATES LLC	9,949.75	155	5,472.37
SM NEWCO HATTIESBURG LLC	627,503.25	12451	345,126.79
SMART & BIGGAR	3,075.24	767	1,691.38
SMART BUSINESS ADVISORY AND CONSULTING LLC	6,163.75	8536	924.57
SMECO SOUTHERN MARYLAND ELECTRIC COOP	27,555.27	2003000088	15,155.39
SMIERS, EDWARD C	15,000.00	9749	8,250.00
SMITH INDUSTRIAL TIRES INC	1,134.54	1692	623.99
SMITH, BRANDON M	5,000.00	6419	2,750.00
SMITH, JAMES A	40,000.00	4412	22,000.00
SMITH, JAMES A	40,000.00	4415	22,000.00
SMITH, JAMES B	40,000.00	7356	22,000.00
SMITH, JAMES B	10,000.00	7358	5,500.00
SMITH, JAMES B	6,000.00	7359	3,300.00
SMITH, JAMES B	165,000.00	7360	90,750.00
SMITH, SCOTT W	15,000.00	6158	8,250.00
SMITH, THOMAS WILLIAM	15,000.00	9999	8,250.00
SNAGAJOB COM	10,500.00	11034	5,775.00
SNAPPING SHOALS EMC	6,155.96	849	3,139.56
SNELL ACOUSTICS	2,166.39	9227	1,191.51
SNELL ACOUSTICS	6,067.17	9227	3,336.95
SOCIETY FOR HUMAN RESOURCE MGT	13,455.06	9209	7,400.31
SOLO CUP OPERATING CORP	1,127.45	2003000454	620.10
SOLOMON, KRISTINE MARIE	15,000.00	10196	8,250.00
SOMERVILLE SAGINAW LIMITED PARTNERSHIP	432,225.92	11776	237,724.29
SONY COMPUTER ENTERTAINMENT AMERICA INC	5,500,000.00	15299	2,942,500.00
SONY PICTURES HOME ENTERTAINMENT INC	4,000,000.00	9385	2,200,000.00
SOURCE INTERLINK MEDIA LLC	518,217.10	9637	285,019.45
SOUTH BEND TRIBUNE	21,771.48	3608	11,974.30
SOUTH CAROLINA ELECTRIC & GAS	22,706.87	8619	12,488.75
SOUTH JERSEY NEWSPAPER COMPANY	6,160.14	2003000209	3,388.06
SOUTH JERSEY PUBLISHING CO	27,147.68	1973	14,931.23
SOUTH SHIELDS NO 1 LTD	55,201.27	7757	30,360.69
SOUTH SHORE PLAZA	754,509.35	12347	414,980.14
SOUTH SIDE LUMBER INC	2,966.82	2003000314	1,631.73
SOUTHAVEN TOWNE CENTER II LLC	551,918.37	12193	303,555.09
SOUTHEASTERN NEWS CORPORATION	12,853.00	2003000129	6,747.86
SOUTHERN AUDIO SERVICES INC	21,717.62	1698	11,944.69

SOUTHERN CALIFORNIA WATER CO	3,013.67	5615	1,657.52
SOUTHERN MOTOR CARRIERS	4,500.00	466	2,475.00
SOUTHLAND ACQUISITIONS LLC	13,070.20	2792	7,188.63
SOUTHLAND ACQUISITIONS LLC LEASE NO 3634	794,622.44	12058	437,042.32
SOUTHLAND CENTER INVESTORS LLC	634,561.63	12676	349,008.90
Southpaw Credit Opportunity Master Fund LP	7,179,278.91	8639	3,948,603.40
SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP	12,251,000.00	9006	6,738,050.00
Southpaw Koufax LLC	234,790.83	3494	129,134.93
Southpaw Koufax LLC	424,022.12	6033	233,212.16
Southpaw Koufax LLC	1,908,190.35	12050	1,049,504.70
SOUTHROADS LLC	564,064.27	11581	310,235.34
SOWINSKI, PATRICK FRANCIS	15,000.00	4996	8,250.00
SP RICHARDS COMPANY	10.38	476	5.71
SP RICHARDS COMPANY	2,233.71	3178	1,228.56
SPAINHOUR, J PATRICK	1,500.00	2003000412	825.00
SPAR GROUP INC	244,983.64	366	134,741.00
SPARKS GALLERIA INVESTORS LLC	450,732.00	10226	247,902.60
SPARTANBURG COUNTY TREASURY	485.05	11892	266.81
SPARTANBURG HERALD JOURNAL	9,154.16	9526	5,034.79
SPECIFICMEDIA INC	200,000.00	13072	110,000.00
SPECTRUM PLASITCS INC	168,927.34	3805	92,910.03
SPERRY/TV	3,025.00	1420	1,663.80
SPHERION	11,481.63	506	6,314.90
SPIDERWEAR	45,193.20	1233	24,856.27
SPITZER FAMILY INVESTMENTS, LLC	11,602.28	745	6,381.24
SPORTS RADIO CHICAGO LLC DBA WMVP AM	8,651.54	7851	4,758.37
SPRING HILL DEVELOPMENT PARTNERS GP DICKSON MANAGEMENT ASSOCIATES LLC GALLATIN MANAGEMENT ASSOCIATES LLC	495,983.58	12336	272,790.99
SPRINGFIELD UTILITY BOARD	2,433.10	968	1,338.24
SPRINT NEXTEL	2,147.80	1595	1,181.31
SPSS INC	14,200.00	690	7,739.00
ST CLOUD ASSOCIATES	7,828.33	1248	3,914.16
ST CLOUD TIMES	8,693.10	5362	4,781.24
St Indian Ridge LLC	515,193.76	15216	283,356.57
ST LOUIS POST DISPATCH	114,643.76	1042	63,054.07
ST TAMMANY PARISH ASSESSOR	106,708.98	12365	58,689.90
STACIA, JAMES M	46,194.89	7645	25,407.17
STAFF FORCE INC	11,933.98	2003000138	6,563.69
STAFFMARK INC	252,614.33	635	138,937.87
STANCIL, STEPHEN E	40,000.00	8302	22,000.00
STANCIL, STEPHEN E	40,000.00	8407	22,000.00
STANDARD ELECTRIC SUPPLY COMPANY INC	288,620.67	338	158,741.37
STANDARD TIMES, THE	5,080.46	2003000234	2,794.23
STANGCO INDUSTRIAL EQUIPMENT INC	2,735.26	901	1,504.39
STAPLES THE OFFICE SUPERSTORE EAST INC	16,650.18	14622	9,157.59
STAR TRIBUNE	157,907.40	2189	86,849.09



STARLIGHT MARKETING LTD	100,000.00	6643	55,000.00
STATE TREASURER, STATE OF MICHIGAN	1,657,373.01	15226	911,555.16
STATEN ISLAND ADVANCE	20,400.00	3678	11,220.00
STATESMAN JOURNAL	13,949.06	615	7,672.01
STATION LANDING LLC	97,082.06	2901	53,395.11
STEINBACH, DAVID	15,226.12	2544	8,374.35
STEPHENS, CHARLES G	15,000.00	7516	8,250.00
STERIJEVSKI, STEVEN W	20,000.00	5493	11,000.00
STEUBENVILLE HERALD STAR/TIMES	1,879.94	2075	1,033.99
STEVE SAUNDERS	20,532.00	14031	11,292.60
STEVENSON COMPANY, THE	66,250.00	2003000052	36,437.50
STILLWATER DESIGNS AND AUDIO INC	117,393.76	780	64,566.57
STILLWATER DESIGNS INC	1,941,857.04	2158	1,068,021.40
STINDE, MARK S	135,000.00	7035	74,250.00
STINDE, MARK S	25,824.00	7038	14,203.20
STINDE, MARK S	220,000.00	7039	121,000.00
STINDE, MARK S	40,000.00	7042	22,000.00
STOCKETT, LES K	15,000.00	8420	8,250.00
STONEHOUSE MARKETING SERVICES LLC	59,317.90	2003000054	32,624.88
STOOKSBURY, JEANIE M	15,000.00	5910	8,250.00
STOPCZYNSKI, MICHAEL	181.24	4766	99.68
STORE OPENING SOLUTIONS	117,582.10	473	64,670.14
STORY, DAVID	40,476.25	7202	22,261.94
STRAUSS, DAVID ROBERT	297,897.00	4763	163,843.39
STRAUSS, DAVID ROBERT	125,000.00	4773	68,750.00
STRAUSS, DAVID ROBERT	14,407.40	4780	7,924.09
STRAUSS, DAVID ROBERT	135,000.00	4784	74,250.00
STRAUSS, DAVID ROBERT	55,620.00	4785	30,591.00
STRICKLAND, MICHAEL S	15,000.00	5746	8,250.00
STRICKLIN, CHRISTOPHER SHANE	5,000.00	7897	2,750.00
STRUCTURED WIRING SOLUTIONS INC	10,375.00	1632	5,706.30
STURCH, STEPHEN BRIAN	15,000.00	6518	8,250.00
STUTZMAN, CHRIS G	15,000.00	8398	8,250.00
SUBETTO, ROBERT GLEN	40,476.25	6503	22,261.94
SUEMAR REALTY INC	1,214,072.88	12173	667,740.05
SULLIVAN & WORCESTER LLP	1,815.85	4187	998.73
SULLIVAN CROSBY TRUST	496,288.04	8824	272,958.40
SUMMIT REALTY GROUP, RECEIVER FOR ERSKINE VILLAGE	118,388.35	9245	65,113.58
SUMTER ELECTRIC COOP INC	48,650.59	2338	25,055.05
SUN CHRONICLE, THE	4,427.10	2003000253	2,434.91
SUN GAZETTE CO	7,868.07	153	4,327.41
SUN INDUSTRIAL SUPPLY CO	5,427.79	2003000182	2,985.27
SUN, THE	6,238.66	1178	3,431.27
SUN, THE	6,783.96	3124	3,629.44
SUNBELT INDUSTRIAL TRUCKS INC	1,608.23	3570	884.53
SUPERIOR LIQUIDATORS	2,967.49	380	1,587.59

SUPERIOR PROPERTY SERVICES INC	2,538.75	2003000337	1,396.31
SUPERIOR SIGHTS & SOUNDS	5,380.00	242	2,959.00
SWANBLOSSOM INVESTMENT LIMITED PARTNERSHIP	1,078,670.64	11755	593,268.86
SWANSON, BRAD ALLEN	15,000.00	7563	8,250.00
SWEDES FORD SHOPPING CENTER ACQUISITION, LLC	75,757.17	922	41,666.47
SWEETWATER ASSOCIATES LIMITED PARTNERSHIP	880,113.03	12729	484,062.20
SWIFF TRAIN COMPANY	231,295.42	136	127,212.49
SWIRE COCA COLA USA	1,069.73	624	588.36
SWP WABASH PROPERTIES I, LLC	452,268.94	12673	248,747.90
SWQ 35 FORUM LTD	562,305.04	12541	309,267.79
SYGA, JOHN	3,000.00	7176	1,650.00
SYMANTEC CORPORATION	113,412.32	9232	62,376.78
SYNIGENT TECHNOLOGIES INC	10,950.00	1817	6,022.50
SYNIGENT TECHNOLOGIES INC	129,231.32	1817	71,077.23
SYNTAX BRILLIAN CORPORATION	820,000.00	3357	451,000.00
SYNTELLECT INC	117,525.00	10079	62,875.91
T MOBILE USA INC	3,303.29	8321	1,816.80
T MOBILE USA INC	1,425.17	8370	783.87
T&T ENTERPRISES LP	1,649,849.00	12872	907,417.00
TAFT CORNERS ASSOCIATES INC	2,198.52	13938	1,209.19
TAITANO, JENNIFER E	40,000.00	5516	22,000.00
TALLAHASSEE DEMOCRAT	10,748.81	3711	5,911.83
TALOWSKI, MARK	15,000.00	6698	8,250.00
TAM STOCKTON LLC A CALIFORNIA LIMITED LIABILITY COMPANY	6,112.40	9943	3,361.81
TAMARACK VILLAGE SHOPPING CENTER LIMITED PARTNERSHIP	553,971.03	13208	304,684.10
TAMMY EVANS	15,000.00	15173	8,250.00
TAMPA TRIBUNE	70,308.62	146	38,669.75
TAMRAC INC	130,326.91	5833	71,679.80
TANGLEWOOD PARK LLC LUCKOFF LAND COMPANY LLC AND ROTH TANGLEWOOD LLC AS TENANTS	630,096.89	5153	346,553.26
TANURB BURNSVILLE LP	314,931.67	12656	173,212.43
TAPP, IVAN J	15,000.00	7725	8,250.00
TATARU, MARIUS SORIN	3,000.00	4747	1,635.00
TAUNTON DAILY GAZETTE	1,338.32	2003000429	736.07
TAWIL, OMAR A	80,000.00	6649	44,000.00
TAWIL, OMAR A	76,000.00	6652	41,800.00
TAX COLLECTOR OF THE CITY OF PHOENIX ARIZONA	51.59	4852	28.39
TAYLOR CITY TREASURER WAYNE	112.56	14650	61.91
TAYLOR, ANNE D	40,000.00	8771	22,000.00
TAYLOR, FORREST D	40,000.00	7079	22,000.00
TAYLOR, RICHARD A	40,000.00	5748	22,000.00
TEAL PLAZA	407,741.37	6096	224,257.75
TEC COM SERVICES INC DBA MICRO TECH	8,220.00	11645	4,521.00
TECH CONNECTORS LLC	18,515.00	304	10,183.30
TECH DEPOT	6,951.88	373	3,823.53

TECHEAD	19,118.50	1746	10,515.19
TEKSYSTEMS INC	27,707.24	1878	15,238.98
TELECO INC	23,122.80	642	12,717.53
TELEDYNAMICS	208,209.85	776	114,515.42
TELEGADAS, FRANCIS E	40,000.00	5664	22,000.00
TELEGADAS, FRANCIS E	40,000.00	5670	22,000.00
TELEGRAPH PUBLISHING CO	8,537.76	2003000164	4,695.77
TEMPLE DAILY TELEGRAM	5,853.13	638	3,219.25
TEMPLEINLAND	12,747.90	1185	1,274.79
TERRANOMICS CROSSROADS ASSOCIATES	1,562,356.37	12429	859,296.00
TEUFEL, GERI L	5,000.00	6607	2,750.00
TEXAS INSTRUMENTS INCORPORATED	416,102.50	7195	228,856.40
THE ALBANY HERALD	6,321.04	2760	3,476.60
THE ARIZONA REPUBLIC	120.36	270	66.20
THE ARIZONA REPUBLIC	85,545.23	280	47,049.88
THE BOSTON GLOBE	31,608.63	9970	17,384.76
THE BOSTON GLOBE	171,432.78	9971	94,288.03
THE CAFARO NORTHWEST PARTNERSHIP	12,312.72	9432	6,772.01
THE CAFARO NORTHWEST PARTNERSHIP	1,071,773.10	12263	589,475.24
THE CITY OF DENTON TEXAS	3,231.13	11897	1,777.15
THE CITY PORTFOLIO LLC ET AL	338,982.08	11000	186,440.11
THE CITY PORTFOLIO LLC ET AL	51,820.26	11001	28,501.14
THE CONNECTICUT LIGHT AND POWER COMPANY	40,000.00	105	22,000.00
THE DAILY RECORD	5,784.42	9563	3,181.41
THE DALLAS MORNING NEWS	58,020.76	3146	31,911.42
THE DALLAS MORNING NEWS INC	56,144.66	749	30,879.57
THE DENVER POST, LLC	86,775.00	791	47,726.30
THE FOURELS INVESTMENT CO	132,695.18	8558	72,982.37
THE GAINESVILLE SUN	9,647.68	9527	5,306.23
THE HONOLULU ADVERTISER	53,261.54	2480	29,293.87
THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA	762,404.92	4110	419,322.70
THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA	1,499,779.37	6529	824,878.64
THE IRVINE COMPANY FASHION ISLAND SHOPPING CENTER	118,734.83	3624	65,304.13
THE IRVINE COMPANY FASHION ISLAND SHOPPING CENTER	701,379.95	12071	385,758.99
THE IRVINE COMPANY THE MARKET PLACE	135,840.14	3919	74,712.06
THE IRVINE COMPANY THE MARKET PLACE	1,630,081.65	12070	896,544.91
THE MARKETPLACE OF ROCHESTER HILLS PARCEL B LLC	514,486.86	6805	282,967.74
THE MARVIN L OATES TRUST	32,918.88	7024	18,105.36
THE MICHAEL T CHALIFOUX TRUST	1,520,705.95	11878	836,388.29
THE NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH PA	354,896.04	6766	195,192.80
THE NEW YORK TIMES	111,914.00	9969	61,552.70

THE NEWS GAZETTE	8,891.04	1809	4,890.10
THE NEWS HERALD	10,007.88	2003000150	5,504.35
THE NEWS LEADER	5,425.76	8465	2,984.17
THE PARKES COMPANIES INC	35,107.00	5079	19,308.90
THE PARKES COMPANIES INC	96,324.95	5710	52,978.70
THE RANDALL BENDERSON 1993 1 TRUST AND WR 1 ASSOCIATES LTD	1,802,899.82	12472	991,594.92
THE REPUBLICAN	34,051.92	5314	18,728.59
THE RLS TRUST	3,110,674.10	9163	1,710,870.74
THE RLS TRUST	666,875.00	9165	366,781.30
THE SEAPORT GROUP LLC	35,129.26	7480	19,321.09
THE SEAPORT GROUP LLC	287,300.00	7481	158,015.00
THE SHOPPES AT SCHERERVILLE LLC	1,026,388.85	12562	564,513.85
THE SHOPS AT ARBOR WALK	811,153.58	12343	446,134.48
THE STEWART PERRY COMPANY INC	29,817.00	7731	16,399.40
THE TUSCALOOSA NEWS	10,653.48	9531	5,859.41
THE VILLAGE AT RIVERGATE LIMITED PARTNERSHIP	854,819.82	14476	470,150.92
THE WEST CAMPUS SQUARE CO LLC	774,181.90	9028	425,800.09
THE WESTCOR COMPANY LIMITED PARTNERSHIP	8,053.76	13929	4,429.57
THE WISEGUYS CUSTOM HOME THEATER LLC	3,765.00	1850	2,033.14
THE WOODLANDS MALL ASSOCIATES LLC	2,996.77	11785	1,648.22
THEATER XTREME OF SPRINGFIELD	16,010.00	806	8,805.50
THF CHESTERFIELD TWO DEVELOPMENT LLC	1,096,125.44	12397	602,868.99
THF CLARKSBURG DEVELOPMENT ONE LIMITED LIABILITY COMPANY	459,999.60	12453	252,999.79
THF HARRISONBURG CROSSING LLC	1,250,000.00	12398	687,500.00
THF ONC DEVELOPMENT LLC	893,290.50	12454	491,309.79
THF ST CLAIRSVILLE DEVELOPMENT LP	462,403.51	12452	254,321.97
THIBODAU C O THE COURIER	1,947.80	9534	1,071.31
THOMASON EXPRESS LLC	3,467.68	2003000291	1,907.24
THOMPSON & KNIGHT LLP	5,567.00	3741	3,061.90
THOMSON WEST	3,467.43	1981	1,907.09
THORNE, SHERRI L	20,412.75	7151	11,227.02
THORNTON & ASSOCIATES PLC	14,559.29	15093	8,007.60
THOROUGHbred VILLAGE	1,074,299.44	8953	590,864.70
THQ INC	1,505,219.10	5836	827,870.55
THRASHER, JOHN	40,000.00	10164	22,000.00
THREATT, MELISSA A	3,261.96	8997	1,728.86
THUMANN, ANNE L	40,000.00	6934	22,000.00
THUMANN, ANNE L	40,000.00	6935	22,000.00
THURMAN, PATRICE	30,000.00	2931	16,500.00
THURSTON COUNTY TREASURER	2,250.51	620	1,237.79
TIAA CREF	764,237.40	12254	420,330.57
TIDWELL, GEORGE MICHAEL	15,000.00	3405	8,250.00
TIETZ, MARK R	5,000.00	7227	2,575.00
TIETZ, DENNIS R	15,000.00	7711	8,250.00
TIMES HERALD RECORD	19,184.28	3240	10,551.34

TIMES LEADER	11,795.70	3685	6,487.64
TIMES LEADER, THE	2,989.02	688	1,644.00
TIMES PUBLISHING CO	7,687.44	869	4,228.09
TIMES RECORD NEWS	5,159.44	2003000230	2,837.69
TIMES WEST VIRGINIAN	2,502.00	792	1,376.10
TIMES WORLD CORPORATION	23,019.52	1030	11,855.07
TIMMER, RICK A	40,000.00	5289	22,000.00
TIPPECANOE COUNTY TREASURER	406.02	5255	223.30
TKG COFFEE TREE LP	543,422.12	13010	298,882.15
TKO ELECTRONIC INC	22.00	587	3.30
TMW WELTFONDS ROLLING ACRES PLAZA, LP	421,527.68	12494	231,840.23
TOATES, PHILLIP D	15,000.00	5626	8,250.00
TOLEDO EDISON	4,645.57	166	2,555.07
TOMBIGBEE ELECTRIC POWER ASSOC TUPELO	5,404.35	2003000227	2,972.39
TOMTOM INC	1,494,120.47	3039	821,766.22
TOPLINE APPLIANCE DEPOT INC	17,514.88	613	9,633.16
TORRANCE TOWNE CENTER ASSOCIATES LLC	767,365.07	12733	422,050.81
TORRES JR , DAVID PASCUAL	15,000.00	10071	8,250.00
TORRINGTON TRIPLETS LLC	651,268.18	12808	358,197.49
TOSHIBA AMERICA INFORMATION SYSTEMS INC	8,500,000.00	9391	4,675,000.00
TOURBILLON CORPORATION	10,422.37	5222	5,732.30
TOURBILLON CORPORATION	838,510.44	5531	461,180.72
TOWN OF COLLIERVILLE, TN	437.11	11792	240.41
TOWN OF DANVERS, MA ELECTRIC DIVISION	7,943.12	2003000173	4,368.73
TOWN OF NATICK MASSACHUSETTS	1,200.00	5470	660.00
TOWN TALK, THE	6,393.40	5086	3,516.39
TOWNE SQUARE PLAZA	13,608.68	573	7,484.77
TOWSON UE LLC	982,615.68	12699	540,438.63
TOYS R US DELEWARE INC	161,804.97	6118	88,992.70
TRADER JOES EAST INC	17,173.20	4983	9,445.27
TRANE US INC	614,202.40	8373	337,811.31
TRANE US INC	99,398.59	8829	54,669.21
TRANE US INC	294,806.74	9207	162,143.72
TRANSNORM SYSTEM INC	3,703.30	42	2,036.83
TRASCAPOULOS, MATTHEW V	15,000.00	6269	8,250.00
TRC TEMPORARY SERVICE INC	10,216.88	1236	5,619.26
TREMOR MEDIA INC	986,649.49	6930	527,857.46
TRI CITY HERALD	10,123.92	6306	5,568.19
TRI COUNTY ELECTRIC COOPERATIVE/TX	6,015.94	2003000214	3,308.79
TRI STATE ASPHALT CORP	2,500.00	2003000352	375.00
TRIANGLE EQUITIES JUNCTION LLC	2,233,345.47	13401	1,228,340.00
TRIBUNE CHRONICLE	5,344.92	2003000228	2,939.69
TRIBUNE COMPANY D/B/A LOS ANGELES TIMES	344,842.80	1175	189,663.54
TRIBUNE COMPANY DBA BALTIMORE SUN	87,594.42	774	48,176.91
TRIBUNE COMPANY DBA DAILY PRESS	37,628.81	1172	20,695.84
TRIBUNE COMPANY DBA ORLANDO SENTINEL	79,340.52	773	43,637.29
TRIBUNE COMPANY DBA SUN SENTINEL	95,731.94	1173	52,652.57

TRIBUNE DEMOCRAT, THE	8,130.44	2003000169	4,471.72
TRIBUNE STAR PUBLISHING INC	6,299.32	4160	3,464.63
TRION INDUSTRIES INC	2,900.48	2003000315	1,595.23
TROXELL, LESLIE J	135,000.00	8001	74,250.00
TROXELL, LESLIE J	125,000.00	8010	68,750.00
TRUEFFECT INC	56,339.03	1759	30,141.40
TRUESTONE, LLC	7,970.00	1389	4,383.50
TRUGREEN LANDCARE	2,680.21	2003000325	1,474.12
TRUMBULL SHOPPING CENTER NO 2 LLC	1,668,196.94	12159	917,508.28
TRUST NO 45786 BY CTLT AS TRUSTEE C O JOSEPH FREED AND ASSOCIATES LLC	899,965.27	12824	494,980.89
TRZASKA, THOMAS GEORGE	15,000.00	9910	7,650.00
TSA STORES INC	18,796.29	6586	10,337.94
TSA STORES INC	381,638.95	12561	209,901.40
TUCOWS COM	37,500.00	14546	20,625.00
TUCSON ELECTRIC POWER COMPANY	3,258.69	1039	1,792.27
TUCSON ELECTRIC POWER COMPANY	5,058.91	1040	2,782.39
TUCSON ELECTRIC POWER COMPANY	5,950.47	1691	3,272.73
TUCSON ELECTRIC POWER COMPANY	2,956.17	1694	1,625.89
TUCSON NEWSPAPERS	20,757.60	606	11,416.69
TUCSON NEWSPAPERS	21,174.00	2081	11,645.70
TUP 340 COMPANY LLC	20,202.89	4807	11,111.59
Turner Broadcasting System Inc	714,000.00	15230	392,700.00
TURNER, RONALD L	1,500.00	4668	825.00
TURNER, RONALD L	2,189.98	4673	1,204.50
TURTLE CREEK PARTNERS LLC	23,035.52	4869	12,669.56
TUTTLE, DONALD R	35,500.00	4011	19,525.00
TUTTLE, DONALD R	40,000.00	4534	22,000.00
TUTTLE, DONALD R	40,000.00	4541	22,000.00
TUTWILER PROPERTIES LTD	593,695.19	9643	326,532.37
TVA FIRE & LIFE SAFETY	19,994.79	2003000100	10,997.13
TVJERRY INC	3,310.00	4281	1,820.50
TWIN PONDS DEVELOPMENT LLC	3,820.00	2003000275	2,101.00
TXU ENERGY RETAIL COMPANY LLC	45,488.08	4518	25,018.44
TYLER MORNING TELEGRAPH	6,471.42	2541	3,559.29
TYLER, NATHANIEL	15,000.00	5484	8,250.00
TYSONS 3 LLC C O ZIEGLER COMPANIES LLC	1,768,297.53	12074	972,563.67
TYSONS CORNER HOLDINGS LLC MACERICH TYSONS CORNER SUPERSTORE	121,581.48	9537	66,869.81
U CHANGE LOCK INDUSTRIES INC	1,514.10	1417	832.74
U CHANGE LOCK INDUSTRIES INC	5,679.27	9893	3,123.59
U.S. BANK NATIONAL ASSOCIATION	609,117.76	10028	335,014.78
U.S. BANK NATIONAL ASSOCIATION	912,498.72	10030	501,874.29
U.S. BANK NATIONAL ASSOCIATION	613,492.51	12615	337,420.89
U.S. BANK, NATIONAL ASSOCIATION	567,636.51	4991	312,200.09
U.S. BANK, NATIONAL ASSOCIATION	878,372.22	5002	483,104.73
U.S. BANK, NATIONAL ASSOCIATION	1,031,920.45	5005	567,556.23

U.S. BANK, NATIONAL ASSOCIATION	948,394.67	11958	521,617.07
U.S. BANK, NATIONAL ASSOCIATION	574,731.45	12077	316,102.30
U.S. BANK, NATIONAL ASSOCIATION	1,086,491.37	12078	597,570.25
U.S. Bank, National Association, as Trustee	760,039.47	4994	418,021.71
U.S. Bank, National Association, as Trustee	682,183.97	5060	375,201.19
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	13,203.70	5548	7,262.05
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	552,668.02	12314	303,967.41
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	327,334.38	12685	180,033.91
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	690,543.60	15243	379,798.99
U.S. BANK, NATIONAL ASSOCIATION, AS TRUSTEE	469,904.82	15245	258,447.64
UBI SOFT INC	849,680.98	1775	467,324.50
UDIG TECHNOLOGIES LLC	41,150.60	9535	22,632.85
UE GUN HILL ROAD LLC	2,727,213.41	8496	1,499,967.39
UE MUNDY STREET LLC	1,065,234.50	12705	585,878.98
UE NORTH BERGEN TONNELLE PLAZA LLC	814,128.19	8489	447,770.49
UGI UTILITIES INC	3,828.40	4864	2,105.62
UK AMERICAN PROPERTIES INC A DEBTOR IN POSSESSION SD NY NO 09 11977	685,402.94	14617	376,971.60
UKMAN, CRAIG W	146,000.00	4339	80,300.00
UKMAN, CRAIG W	40,000.00	4355	21,800.00
ULINE INC	2,833.92	818	1,558.66
UNIDEN CORP OF AMERICA	421,140.00	10334	231,627.00
UNION LEADER CORP	4,563.60	4069	2,509.99
UNION TRIBUNE PUBLISHING	121,587.52	1168	66,873.17
UNITED ILLUMINATING	12,289.09	668	6,759.01
UNITED ILLUMINATING	15,647.04	669	8,605.90
UNITED ILLUMINATING	9,047.77	670	4,976.27
UNITED ILLUMINATING	8,266.60	1035	4,546.65
UNITED PACKAGING SUPPLY CO	8,274.86	375	4,551.15
UNITED POWER	5,728.76	957	2,577.95
UNITED RADIO INC	3,234.52	1844	1,778.99
UNITED STATES DEBT RECOVERY III LP	2,387,418.40	6025	1,313,080.11
UNITED STATES DEBT RECOVERY III LP	7,827,808.00	9456	4,305,294.40
United States Debt Recovery LLC	18,640.58	778	10,252.31
UNITED STATES DEBT RECOVERY LLC	6,116.74	976	3,364.21
UNITED STATES DEBT RECOVERY LLC	64.36	1028	34.44
UNITED STATES DEBT RECOVERY LLC	55,681.35	2951	30,624.74
UNITED STATES DEBT RECOVERY LLC	306,102.00	5098	168,356.10
UNITED STATES DEBT RECOVERY LLC	7,425.58	7025	4,084.09
UNITED STATES DEBT RECOVERY LLC	890,713.06	7278	489,892.21
UNITED STATES DEBT RECOVERY V LP	5,092,522.48	5809	2,800,887.33
UNITED STATES DEBT RECOVERY V LP	886,886.88	7735	487,787.76
UNITED STATES DEBT RECOVERY V LP	1,549,065.23	8290	851,985.88
UNITED STATES DEBT RECOVERY V LP	822,847.11	12136	452,565.94
UNITED STATES DEBT RECOVERY V LP	1,212,134.01	12405	666,673.70
UNITED STATES DEBT RECOVERY V LP	888,476.12	12515	488,661.86
UNITED STATES DEBT RECOVERY V LP	988,829.52	15046	543,856.27

UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF 1251 FOURTH STREET INVESTORS LLC AND BEVERLEY GEMINI INVESTMENTS LLC	3,364,516.89	15098	1,850,484.26
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	2,690,491.20	15109	1,479,770.17
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	731,167.93	15110	402,142.39
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	858,034.99	15111	471,919.20
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	302,629.44	15113	166,446.19
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	655,891.82	15115	360,740.51
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	468,037.85	15116	257,420.82
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF CC PROPERTIES LLC	933,774.33	15117	513,575.87
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF ENID TWO LLC	347,988.00	15118	191,393.40
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF HOPROCK LIMONITE LLC	826,819.80	15073	454,750.91
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF JOHNSTOWN SHOPPING CENTER LLC	824,496.86	15099	453,473.25
UNITED STATES DEBT RECOVERY V LP ASSIGNEE OF RANCON REALTY FUND IV	1,118,356.44	15072	615,096.02
UNITIL	14,043.37	1206	7,723.84
UNIVERSAL REMOTE CONTROL	70,000.00	7670	38,500.00
UNIVERSAL SURVEILLANCE SYSTEMS	18,437.70	680	10,140.76
UNIWEST MANAGEMENT SERVICES INC OWNER OR AGENT FOR BATTLEFIELD FE LIMITED PARTNERS T A FORT EVANS PLAZA II LEESBURG VA	803,238.79	12992	441,781.33
URBAN REAL ESTATE RESEARCH INC	4,000.00	4434	2,200.00
URBANCAL OAKLAND II LLC	732,952.39	7930	403,123.81
URSO, FRANK	37,836.84	5233	20,810.23
URSO, FRANK	40,000.00	9980	22,000.00
US 41 & I 285 COMPANY	1,216,831.26	8720	669,257.19
US Bank	332,086.81	8079	182,647.73
US BANK NATIONAL ASSOCIATION AS TRUSTEE, IN TRUST FOR HOLDERS OF COMMERCIAL MORTGAGE ASSET TRUST, COMMERCIAL MORTGAGE PASS THROUGH CERTIFICATES SERIES 1999-CI	2,161,258.85	12345	1,188,692.34
US BANK NAT'L ASSOCIATION	1,328,813.07	12682	730,847.21
US BANK, NA	421,312.21	9449	231,721.70
US BANK, NA	937,379.95	9488	515,558.98
US BANK, NA	938,617.92	9721	516,239.86
US BANK, NA	892,546.07	9724	490,900.33



US BANK, NA AS TRUSTEE FOR THE REGISTERED HOLDERS OF GMAC COMMERCIAL MORTGAGE SECURITIES, INC., MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 1997-C1	629,471.36	9707	346,209.25
US BANK, NA AS TRUSTEE FOR THE REGISTERED HOLDERS OF GMAC COMMERCIAL MORTGAGE SECURITIES, INC., MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 1997-C1	718,269.82	9734	395,048.41
US BANK, NATIONAL ASSOCIATION	1,137,372.13	9050	625,554.67
US BANK, NATIONAL ASSOCIATION	1,173,390.29	9051	645,364.64
US BANK, NATIONAL ASSOCIATION	1,574,147.51	9454	865,781.15
US BANK, NATIONAL ASSOCIATION	1,326,183.80	9704	729,401.10
US BANK, NATIONAL ASSOCIATION	1,028,068.12	9740	565,437.46
US BANK, NATIONAL ASSOCIATION	571,980.56	9916	314,589.31
US Bank, National Association	488,508.27	12167	268,679.54
US BANK, NATIONAL ASSOCIATION	1,280,425.09	12663	704,233.81
US BANK, NATIONAL ASSOCIATION	1,352,990.11	14859	744,144.56
US BANK, NATIONAL ASSOCIATION, AS TRUSTEE	1,127,448.78	12937	620,096.83
US DISTRIBUTING	3,535.00	568	1,944.30
US MAINTENANCE	12,202.91	2003000134	6,711.59
US PEST CONTROL	3,060.00	5390	1,683.00
US ROBOTICS INC	10,526.49	1415	5,789.53
US SIGNS INC	272,158.23	7418	149,687.03
US SIGNS INC	36,749.36	7418	20,212.14
US TECHDISPLAY LLC	27,370.20	8	15,053.63
USIS COMMERCIAL SERVICES INC	381,645.28	861	209,904.89
USIS COMMERICAL SERVICES INC	8,955.86	5275	4,925.74
UTC I LLC	461,678.31	9633	253,923.07
UTOPIAN SOFTWARE CONCEPTS DBA ALTERTHOUGHT	94,320.00	240	51,876.00
VA MEDICAL INTERVENTIONALISTS PC	6,000.00	2003000216	3,150.00
VAHOUA, GEORGIA	40,000.00	9545	22,000.00
VAHOUA, GEORGIA	40,000.00	9550	22,000.00
VALENCIA MARKETPLACE I LLC	740,281.17	12835	407,154.67
VALENCIA, GUSTAVO A	5,000.00	9983	2,750.00
VALLE VISTA MALL	515,946.40	12346	283,770.51
VALLEY CORNERS SHOPPING CENTER LLC	628,288.00	12526	345,558.40
VALLEY SQUARE I LP	55,108.22	232	30,309.53
VALLEY VIEW S C LLC	1,047,965.39	11963	576,380.95
VAN NESS POST CENTER LLC	44,773.08	14220	24,625.20
VANDERVELDE, JEREMY J	40,000.00	5201	22,000.00
VANDERVELDE, JEREMY J	25,250.01	6432	13,887.50
VANGUARD PRODUCTS GROUP INC	170,000.00	5329	93,500.00
VANZEE, JONATHAN	15,000.00	3752	8,250.00
VASSILAKOS, NICHOLAS	40,000.00	7542	22,000.02
VASSILAKOS, NICHOLAS	40,000.00	7543	22,000.02
VEASEY, WILLIAM A	15,000.00	4957	8,250.00
VEGAS TV	2,380.00	3072	1,309.00

VENETIAN RESORT HOTEL CASINO	3,085.79	2003000309	1,697.19
VENTURA COUNTY STAR	25,970.04	927	14,283.50
VENTURA IN MANHATTAN INC	2,210,447.03	9746	1,215,745.90
VENTURI STAFFING PARTNERS	38,066.67	1161	20,936.67
VERIZON COMMUNICATIONS INC	72,998.92	9249	40,149.39
VERNIS & BOWLING DC	6,322.50	5178	3,477.39
VERNIS & BOWLING OF CENTRAL FL	5,245.00	5180	2,884.80
VERNIS & BOWLING OF NORTH FLORIDA PA	2,038.50	5177	1,121.17
VERO BEACH, CITY OF	20,949.20	2078	7,541.71
VERTIS INC	23,213.50	10903	12,767.43
VESDIA CORPORATION	25,750.00	2003000090	14,162.50
Vestar QCM LLC	1,771,374.85	8227	974,256.15
VESTGARD, EDWARD CLARK	15,000.00	5219	8,250.00
VICTORIA ESTATES LTD	1,386,714.08	9953	762,692.73
VIDEO DISPLAY CORP	3,811.95	2807	2,096.60
VIENER, CYNTHIA R	20,000.00	4719	11,000.00
VILES, BRETT W	40,000.00	7864	22,000.00
VILLAGE WALK RETAIL LP	11,918.13	2003000074	6,554.96
VILLARREAL, GABRIEL	15,000.00	9986	8,250.00
VINDICATOR PRINTING CO INC,THE	13,761.96	4526	7,569.10
VIPPERMAN, ROBERT K	119,523.49	7923	65,737.91
VIRGINIA TOOL & EQUIPMENT CO	51,799.12	4564	28,489.53
VISALIA TIMES DELTA	5,517.60	5065	3,034.68
VISCONTI, ANTHONY	15,000.00	3528	8,250.00
VISIONTEK PRODUCTS LLC	650,000.00	1700	357,500.00
VISUAL DEFENCE INC	6,820.08	786	3,751.01
VISUAL TEXTILE	15,750.00	1344	8,662.50
VIWY LP	562,405.99	12149	309,323.30
VIZIO	8,183,114.37	2903	4,500,712.90
VNO TRU DALE MABRY LLC	1,455,564.92	12629	800,560.69
VO, VY XUAN	5,000.00	7692	2,675.00
VOGL, THOMAS J	15,000.00	6929	8,250.00
VONBECHMANN, DAWN	125,000.00	8648	68,750.00
VONBECHMANN, DAWN	292,439.00	8652	160,841.47
VONBECHMANN, DAWN	35,371.92	8654	19,454.59
VONBECHMANN, DAWN	135,000.00	8655	74,250.00
VonWin Capital Management LP	1,554.00	1279	854.70
VONWIN CAPITAL MANAGEMENT, LP	669.48	234	368.21
VONWIN CAPITAL MANAGEMENT, LP	5,588.30	1032	3,073.57
VONWIN CAPITAL MANAGEMENT, LP	84,633.10	1782	46,548.25
VONWIN CAPITAL MANAGEMENT, LP	49,244.82	3989	27,084.63
VONWIN CAPITAL MANAGEMENT, LP	66,465.42	5125	36,555.99
VONWIN CAPITAL MANAGEMENT, LP	87,121.25	6257	47,916.68
VONWIN CAPITAL MANAGEMENT, LP	134,120.00	7223	73,766.00
VONWIN CAPITAL MANAGEMENT, LP	80,000.00	11417	44,000.00
VONWIN CAPITAL MANAGEMENT, LP	1,150,212.97	14561	632,617.10
WACO INVESTMENT GROUP	1,381.30	2003000425	759.73

WACO TRIBUNE HERALD	7,861.20	2003000174	4,323.67
WAGNER, JACQUE A	15,000.00	4627	8,250.00
WAITE, JILL F	80,000.00	10029	41,200.00
WALKER CITY TREASURER KENT	9.78	12940	5.37
Walnut Capital Partners Lincoln Place LP	652,261.80	15236	358,744.01
WALNUT VALLEY WATER DISTRICT	2,899.70	1079	1,594.86
WALTER E HARTMAN & SALLY J HARTMAN AS TRUSTEES OF THE HARTMAN 1995 OHIO PROPERTY	332,306.39	11159	182,768.51
WALTER E HARTMAND & SALLY J HARTMAN AS TRUSTEES OF THE HARTMAN 1995 OHIO PROPERTY	346,145.24	12516	190,379.88
WALTON EMC PO BOX 1347/260	5,923.43	2003000220	3,257.89
WALTON WHITNEY INVESTORS V LLC	831,286.50	12481	457,207.59
WARD, DANIELLE GAI	15,000.00	4111	8,250.00
WARD, JEREMIAH D	15,000.00	8904	8,250.00
WARH FM	2,185.00	2003000365	1,201.79
WARNER HOME VIDEO A DIVISION OF WARNER BROS HOME ENTERTAINMENT INC	10,000,000.00	9428	5,500,000.00
WASHINGTON COUNTY ASSESSMENT & TAXATION	5,440.73	630	2,992.41
WASHINGTON DEPARTMENT OF NATURAL RESOURCES	534,891.07	12061	294,190.10
WASHINGTON GREEN TIC	727,486.46	12860	400,117.53
WASHINGTON REAL ESTATE INVESTMENT TRUST	522,216.65	13503	287,219.17
WATER GAS & LIGHT COMMISSION	8,470.70	1234	4,658.90
WATER TOWER SQUARE LIMITED PARTNERSHIP	682,000.00	11240	375,100.00
WATERBED EMPORIUM OF CA	5,000.00	5741	2,550.00
WATERBURY REPUBLICAN AMERICA	9,214.63	1179	5,068.06
WATERCRESS ASSOCIATES LP LLLP DBA PEARLRIDGE CENTER	1,161,127.98	11791	638,620.40
WATKINS HOUSTON INVESTMENTS LP	38,252.50	7836	20,847.63
WATL TV	3,944.00	768	2,169.20
WATSON, SETH	40,000.00	7363	22,000.00
WATSON, SETH	40,000.00	7364	22,000.00
WAVY TV INC	5,588.75	2003000225	3,073.82
WAYNE VF LLC	1,411,970.82	12703	776,583.94
WAYSIDE COMMONS INVESTORS LLC	211,712.87	1898	116,442.07
WBAL TV11	12,495.00	1160	6,872.30
WBBH	4,721.75	802	2,596.97
WBFF	6,056.25	663	3,330.94
WBIG FM	6,290.00	2003000206	3,459.50
WBLS FM	7,140.00	1155	3,927.00
WBNX TV CLIENT 2749	4,666.50	1637	2,566.57
WBTJ FM	3,514.75	1008	1,897.98
WBTV INC	7,267.50	2369	3,997.17
WCCB TV INC	6,927.50	189	3,810.17
WCCO TV	4,058.75	2003000267	2,232.32
WCNC TV INC	5,355.00	1504	2,061.70
WCVB	29,091.25	1218	16,000.19

WD PARTNERS INC	160,531.10	3068	88,292.11
WDCA TV	3,145.00	7512	1,729.80
WDCW TV	9,018.50	978	4,960.19
WDRV FM	9,150.00	1626	5,032.50
WDVE FM	5,971.25	2003000218	3,284.20
WEA GATEWAY LLC	255,384.35	12162	140,461.40
WEBB BURNETT CORNBROOKS ET AL	1,335.00	1238	734.30
WEBEX COMMUNICATIONS	7,139.09	9800	3,926.51
WEC 96D LAGUNA INVESTMENT TRUST	40,559.48	8718	22,307.71
WEIDLER SETTLEMENT CLASS	14,265,903.70	11271	7,846,247.05
WEIGEL, ROBERT	10,283.14	1049	5,655.75
WEINGARTEN NOSTAT INC	2,365,692.92	12632	1,301,131.09
WEINGARTEN NOSTAT INC	1,082,010.29	12741	595,105.64
Weingarten Realty Investors	610,808.39	12737	335,944.61
WEINGARTEN REALTY INVESTORS	507,009.88	12738	278,855.45
Wells Fargo Bank as Trustee	323,963.69	12190	178,180.04
WELLS FARGO BANK NA	1,531,344.41	9441	842,239.41
WELLS FARGO BANK NA	670,806.94	9444	368,943.80
WELLS FARGO BANK NA SUCCESSOR BY MERGER TO WELLS FARGO BANK MINNESOTA NA FKA NORWEST BANK MINNESOTA NA AS TRUSTEE	1,128,026.75	9438	620,414.71
WELLS FARGO BANK NA SUCCESSOR BY MERGER TO WELLS FARGO BANK MINNESOTA NA FKA NORWEST BANK MINNESOTA NA AS TRUSTEE	1,063,320.51	9741	584,826.29
WELLS FARGO BANK NA SUCCESSOR BY MERGER TO WELLS FARGO BANK MINNESOTA NA FORMERLY KNOWN AS NORWEST BANK MINNESOTA NA	1,268,555.60	9452	697,705.59
WELLS FARGO BANK NA SUCESSOR BY MERGER TO WELLS FARGO BANK MINNESOTA NA FKA NORWEST BANK MINNESOTA NA AS TRUSTEE FOR THE REGI	994,759.39	10034	547,117.67
WELLS FARGO BANK NORTHWEST NA	612,571.65	12004	336,914.41
WELLS FARGO BANK NORTHWEST NA	924,016.70	12009	508,209.19
WELLS FARGO BANK NORTHWEST NA	1,172,183.32	12011	644,700.83
WELLS FARGO BANK NORTHWEST NA	757,803.99	12012	416,792.20
WELLS FARGO BANK NORTHWEST NA	664,554.88	12013	365,505.16
WELLS FARGO BANK NORTHWEST NA	834,561.69	12014	459,008.94
WELLS FARGO BANK NORTHWEST NA	649,951.50	12023	357,473.36
WELLS FARGO BANK NORTHWEST NA	695,103.85	12416	382,307.12
WELLS FARGO BANK, NA	500,000.00	2310	275,000.00
Wells Fargo Bank, NA	538,376.97	8667	296,107.30
WELLS FARGO BANK, NA	305,509.43	12179	168,030.19
WELLS FARGO BANK, NA	336,189.53	12180	184,904.26
WELLS FARGO BANK, NA	1,609,285.31	15019	885,106.93
WELLS FARGO BANK, NA AS TRUSTEE	69,711.25	7631	38,341.19
WELLS FARGO BANK, NA AS TRUSTEE	454,918.83	12186	250,205.34
WELLS FARGO BANK, NA AS TRUSTEE	1,864,939.00	12356	1,025,716.47
WELLS FARGO BANK, NA AS TRUSTEE	895,561.10	12855	492,558.63

WELLS FARGO BANK, NA; AS TRUSTEE	237,942.08	12267	130,868.13
WELLS FARGO TRADE CAPITAL FDBA WELLS FARGO CENTURY INC	361,686.75	1428	198,927.72
WELLS FARGO TRADE CAPITAL FDBA WELLS FARGO CENTURY INC	776,126.37	1428	426,869.50
WELLS, JEFFREY S	508,165.45	4497	279,491.01
WEND FM	2,157.30	2003000367	1,186.52
WENO FM RADIO WRFX FM RADIO	4,760.00	267	2,618.00
WESH TELEVISION NO 72	4,462.50	3945	2,454.37
WEST GROUP	3,467.43	2003000292	1,907.09
WESTAR ENERGY	4,614.43	6678	2,537.92
WESTFIELD BANK	2,365,575.46	10814	1,301,066.51
Westgate Village LLC	315,351.78	15220	173,443.47
Westlake Limited Partnership	456,052.98	15134	250,829.10
WESTON, VICARO	5,000.00	8957	2,750.00
WFTC TV	4,845.00	2003000244	2,664.80
WFTS TELEVISION NO 1742	5,270.00	3932	2,898.50
WFTX TV	2,188.75	300	1,203.82
WGAL TV	12,618.25	531	6,940.04
WGCL TV	6,672.50	2003000195	3,669.89
WGN TV	42,330.00	5416	23,281.50
WGNT TV	2,295.00	2003000360	1,262.30
WHEATON PLAZA REGIONAL SHOPPING CENTER LLP	664,605.44	12160	365,532.99
WHITE, CHRISTOPHER DELMAR	15,000.00	5731	8,250.00
WHP TV	3,825.00	756	2,103.80
WICOMICO COUNTY	16,530.33	1177	9,091.67
WILEY, JAMES J	15,000.00	5937	8,250.00
WILKINSON NURSERY & LANDSCAPE	1,515.68	9493	833.63
WILLIAM P CIMINO	80,000.00	13665	44,000.00
WILLIAMS MULLEN CLARK & DOBBINS	50,000.00	6757	27,500.00
WILLIAMS, DAVID J	15,000.00	5845	8,250.00
WILLIAMS, ERNEST TIMOTHY	5,000.00	5129	2,750.00
WILMES, THOMAS R	15,000.00	4866	8,250.00
WILMES, THOMAS R	40,000.00	4908	22,000.00
WIMMER JR, JAMES H	997,122.64	9584	548,417.46
WINCHESTER STAR, THE	10,561.16	803	5,808.66
WINCHESTER TREASURER, CITY OF	2,060.87	3237	1,133.45
WINDSAIL PROPERTIES LLC	578,828.43	8367	318,355.62
WINGARD, CHRIS	1,464.13	4323	805.27
WININGER, BRIANA D	5,000.00	4104	2,750.00
WINK TV	6,141.25	10940	3,377.69
WINN MOTORCOACH	6,479.00	880	3,563.50
WIRELESS SOLUTIONS LLC	54,903.23	491	30,196.78
WISCONSIN PUBLIC SERVICE CORP	7,453.17	2828	4,099.27
WJMN FM	4,250.00	7291	2,337.50
WJZY TV	4,148.00	1462	2,281.40
WJZY TV	5,678.00	4443	3,122.90

WKCF TELEVISION NO 8783	6,523.75	3929	3,588.07
WKMG	5,142.50	2003000231	2,828.39
WKYC TV	3,400.00	761	1,870.00
WLFL TV 22	2,125.00	2003000372	1,168.80
WLVI TV	16,022.50	736	8,812.39
WLYH TV	2,550.00	755	1,402.50
WMAR TELEVISION NO 158	4,462.50	7301	2,454.39
WMI/MPI BUSINESS TRUST	1,840,146.86	13426	1,012,080.76
WMUR	10,540.00	1216	5,797.00
WNUV TV	5,397.50	1162	2,968.67
WOFL TELEVISION 0862	6,141.25	1499	3,377.69
WOIO	6,311.25	4587	3,471.19
WOO, CAROLYN Y	1,500.00	6408	825.00
WOODLAWN TRUSTEES INCORPORATED	571,632.29	12313	314,397.74
WOOLRIDGE, VELVIA B	1,336.00	7823	734.80
WORCESTER TELEGRAM & GAZETTE	61,978.00	9669	34,087.90
WORKING MACHINES CORPORATION	107,509.35	1350	59,130.14
WORLD COLOR USA fka QUEBECOR WORLD USA INC	300,000.00	1283	165,000.00
WORLD COLOR USA fka QUEBECOR WORLD USA INC	1,269,759.71	8415	698,367.86
WORLDWIDE SAFE & VAULT INC	69,721.20	3487	38,346.67
WORTH HIGGINS & ASSOCIATES	1,069.90	2003000459	588.48
WPBF TELEVISION NO 6663	2,210.00	12016	1,215.50
WPIX TV	29,410.00	1091	16,175.50
WPLG TV	23,243.25	1057	12,783.79
WPMT TV	5,163.75	672	2,840.07
WPTV	5,950.00	2003000219	3,272.50
WPWR TV	1,530.00	2003000407	841.50
WR I ASSOCIATES LTD	1,097,887.63	13438	603,838.21
WRBW TELEVISION 7079	5,121.25	515	2,816.69
WRDQ TV	5,780.00	3444	3,179.00
WRI CAMP CREEK MARKETPLACE II LLC	1,308,097.12	9718	719,453.44
WRI LAKESIDE MARKETPLACE LLC	1,364,437.56	9372	750,440.67
WRI SEMINOLE MARKETPLACE LLC	1,443,374.46	12826	793,855.93
WRIC TV YOUNG BROADCASTING OF RICHMOND	4,352.00	8638	2,393.60
WRLH TV	1,334.50	2003000430	733.99
WS STRATFORD LLC	6,776.55	200	3,727.10
WSB TV	36,741.25	2003000077	20,207.68
WSBK TV UPN 38	7,344.00	2003000184	4,039.20
WSOC TELEVISION NO 227	8,415.00	3941	4,628.30
WSRZ	2,676.25	2003000328	1,471.94
WTKR TV	1,780.75	2003000391	979.41
WTM GLIMCHER LLC	373,547.04	12467	205,450.90
WTM GLIMMCHER LLC	10,927.30	9966	6,010.03
WTMX FM	12,700.00	567	6,985.00
WTSP TV	9,124.75	1616	5,018.62
WTVB TELEVISION LLC	7,182.50	6849	3,950.39
WTVR	2,868.75	5052	1,577.82

WTVR FM	5,814.00	1441	3,052.35
WTVX	3,060.00	2003000310	1,683.00
WTVZ TV	1,863.75	152	1,025.07
WTVX TV	1,190.00	2003000449	654.50
WUAB TV	8,542.50	4066	4,698.39
WUPA	4,972.50	2003000241	2,734.87
WUSA TV	24,820.00	1617	13,651.00
WUTB TV	1,593.75	2003000405	876.57
WVBT TV	3,208.75	2003000300	1,716.70
WVEC TV INC	1,003.00	1496	361.10
WVIT TV	1,530.00	2003000408	841.50
WWBT INC	8,126.00	11807	4,469.30
WWDC FM	6,247.50	2003000208	3,436.16
WXCW TV	3,846.25	10363	2,115.44
WXIA TV	14,195.00	751	7,807.30
WXIII PWM REAL ESTATE LIMITED PARTNERSHIP	1,617,794.81	12919	889,787.14
WXRT FM	7,725.08	2003000178	4,132.92
WXYZ TV	9,902.50	2003000154	5,050.29
WYOMING TRIBUNE EAGLE	2,663.97	1055	1,465.18
WZVN	1,479.00	796	813.50
XCEL ENERGY SOUTHWESTERN PUBLIC SERVICE	6,431.70	2003000202	3,537.44
XEROX CORP	25,239.70	1802	13,881.86
XETV SAN DIEGO6	7,505.50	4659	4,128.07
XTRA LEASE LLC	14,588.91	5723	8,023.89
Yanka Alvarado	6,712.97	15246	3,692.10
YANKEE GAS	900.00	562	495.00
YATES, ELIZABETH	5,000.00	3695	2,750.00
YEUNG, PETER	15,000.00	2447	8,250.00
YORK NEWSPAPER CO	21,288.16	2242	11,708.49
YOST, DOUG A	62,500.00	3135	34,375.00
YOST, DOUG A	120,000.00	3376	66,000.00
YOUNG, KEN J	135,000.00	5131	74,250.00
YOUNG, KEN J	18,799.79	5132	10,339.88
YOUNG, KEN J	312,811.00	5162	172,046.07
YOUNG, KEN J	155,000.00	7603	85,250.00
ZARGARI, DAVID	33,667.46	7675	18,517.11
ZENDEJAS, GENARO	401.11	7746	220.64
ZENDEJAS, GENARO	40,000.00	7927	22,000.00
ZENITH ELECTRONICS CORPORATION	74,129.20	8354	40,771.06
ZHAROVSKIY, VASILY	2,739.68	6626	1,479.44
ZIMMERMAN, TODD	15,000.00	7821	8,250.00
ZINICOLA, DAVID J	40,000.00	6368	22,000.00
ZOJIRUSHI AMERICA CORPORATION	2,017.37	2003000378	1,109.54
ZT GROUP INTERNATIONAL	116,507.00	575	64,078.90
<b>TOTAL</b>			<b>689,561,264.58</b>

<b>Circuit City Stores, Inc. Liquidating Trust</b>		
<b>Convenience Claims Paid</b>		
<b>Claimant</b>	<b>Claim No.</b>	<b>Claim Amount Paid</b>
ABRANTES, JOHN DAVID	5396	100.00
ABRANTES, JOHN DAVID	5419	100.00
ALBUQUERQUE BERNALILLO COUNTY WATER	2003000508	50.00
ALDERWOOD WATER DISTRICT	5018	50.00
ALLIED BEARINGS SUPPLY CO	645	50.00
ANDRUS, MIKE J	6185	100.00
APL LOGISTICS WAREHOUSE MGMT	2003000522	50.00
AQUA NEW JERSEY/1229	2003000514	50.00
AQUATROL	2003000556	50.00
ATLANTA GAS CHATTANOOGA GAS	1475	50.00
AUDIO VIDEO INSTALLATION SVCS	201	56.50
AUDIO VIDEO INSTALLATION SVCS	202	56.50
AUSTIN POLICE DEPARTMENT ALARM UNIT	1550	50.00
BEARCOM WIRELESS WORLDWIDE	385	55.63
BENCHMARK	4432	65.16
BENE, ROY D	6613	50.00
BOARD OF COUNTY COMMISSIONERS	2003000551	50.00
BOWMAN JR, JOHN G	1690	69.75
BRENNAN MANNA & DIAMOND LLC	2743	64.75
BRIXMOR OPERATING PARTNERSHIP, LP	8099	50.00
BUFFALO COCA COLA	4872	61.38
C & A CONSULTING	12042	93.13
CENTRAL TELEPHONE COMPANY OF TEXAS	6945	74.74
CENTRAL TELEPHONE COMPANY OF VIRGINIA	6944	77.61
CHAMBERLAIN, GARY	6562	50.00
CHECKERS CATERING	2003000516	50.00
CHEYENNE LIGHT, FUEL & POWER	2003000316	100.00
CINCINNATI BELL TELEPHONE	1649	59.46
CITY OF HOUSTON TEXAS	2064	68.07
CITY OF HOUSTON TEXAS	2065	72.74
CITY OF HOUSTON TEXAS	2066	66.98
CITY OF PORTLAND OREGON	1473	77.27
CITY OF SUNNYVALE, CA	7319	86.93
CITY OF VICTORVILLE, CA	1683	52.97
CLARKSVILLE, CITY OF	470	63.70
CLECO CORPORATION	1986	98.50
COLUMBIA GAS OF VIRGINIA INC	2399	56.86
COMPETITRACK INC	1176	200.00
CORBIS CORPORATION	2970	68.00
COX COMMUNICATIONS INC	9020	82.15
CROTHERS, SETH H	1813	52.00
CROWD CONTROL COMPANY INC	8919	93.63



CRYSTAL SPRINGS WATER	942	56.47
DAILY AMERICAN	2003000521	50.00
Daily Democrat	2003000470	100.00
DAILY DEMOCRAT	2003000548	50.00
DAILY NEWS NORTHWEST FLORIDA	2003000204	100.00
DAVIS, ELLIOT	2262	92.11
DIGITAL ELECTRONIC SIGHT & SOUND	1317	50.00
DOWNEY VENDORS INC	2003000513	50.00
DROSS, DION	2003000511	50.00
DUAL TEMP INC	2003000534	50.00
E&E PRODUCTS	14997	66.50
EASTERN MUNICIPAL WATER DISTRICT	2003000519	50.00
EASY2 TECHNOLOGIES	1077	60.00
EMBARQ FLORIDA INC	6951	58.31
EXECUTIVE REFRESHMENTS	724	50.00
FILTERFRESH	1386	90.04
FLANDERS ELECTRIC MOTOR SVC	2003000552	50.00
FORT MYERS, CITY OF	1085	55.59
FOWLER HEATING & COOLING INC	2003000531	50.00
FOXES CLEANERS	1043	83.47
GALAZ ELECTRONICS INSTALLATION	2003000546	50.00
GASTON GAZETTE, THE	2003000158	100.00
GERALDINE B SPINK	14587	62.06
GETTYSBURG TIMES	11490	66.95
GRAPHIC EQUIPMENT SPECIALIST	8726	100.00
GREENSBURG DAILY NEWS	2003000537	50.00
GROOME TRANSPORTATION INC	2654	66.33
GUILLORY, PERCY ALLISIA	8416	50.00
HAMPTON INN & SUITES MERRIAM	1359	93.98
HARDYMON, JAMES F	2003000468	100.00
HARTHUN, AUSTIN JAMES	10290	50.00
HERALD & REVIEW	2003000466	100.00
HOEFLER & FRERE JONES INC	621	94.50
HOLIDAY INN EXPRESS	2003000538	50.00
INTELLIGRATED SYSTEMS, INC	2003000506	50.00
INTERSTATE DISTRIBUTION CENTER	63	56.27
INTERSTATE DISTRIBUTION CENTER	65	56.27
INTERSTATE DISTRIBUTION CENTER	66	56.27
INTERSTATE DISTRIBUTION CENTER	69	55.78
INTERSTATE DISTRIBUTION CENTER	70	56.27
INTERSTATE DISTRIBUTION CENTER	71	56.27
INTERSTATE DISTRIBUTION CENTER	73	56.27
INTERSTATE DISTRIBUTION CENTER	74	55.78
INTERSTATE DISTRIBUTION CENTER	75	56.27
JAMES MADISON UNIVERSITY	2003000558	50.00
JED RESOURCES INC	2003000540	50.00
JEFFERSON PARISH WATER DEPARTMENT	6502	95.08

JOANNA B WRIGHT	13800	50.00
JP ASSOCIATES	1111	63.00
JP ASSOCIATES	1113	86.60
KANE, ALAN	7003	100.00
KAREL, DAVID MICHAEL	2942	100.00
KCMO WATER SERVICES DEPARTMENT	2003000529	50.00
KRXQ FM	2003000520	50.00
LAFAYETTE DAILY ADVERTISER	5084	83.23
LAW OFFICE OF BRUCE S MCDONALD	4707	2,401.23
LEE, CARRIE A	5661	50.00
LEONE, MARK	1427	76.50
LOCKE REYNOLDS LLP	4653	70.40
MALLORY, WILLIAM A	5896	50.00
MANTECA BULLETIN	2003000504	50.00
MATHENY, ED	7848	58.30
MCDANIEL FIRE SYSTEMS	594	117.60
MCNULTY, FRANK	5508	50.00
METROPOLITAN ROLLING DOOR INC	13216	76.40
MIAMI DADE WATER AND SEWER	1885	97.14
MIGUEL A MALENA	14559	50.00
MITECNET	5717	58.00
MONTAGE INC	3193	488.22
MOORE WALLACE NORTH AMERICA	2003000512	50.00
NAPA AUTO PARTS OF MARION	225	79.88
NATIONAL MARKING PRODUCTS	4585	92.94
NETREADY HOME	1207	52.00
NEWS HERALD, THE	2003000215	100.00
NSTAR GAS	3992	78.32
OGDEN NEWSPAPERS INC	3768	534.50
OPELOUSAS DAILY WORLD	5082	83.23
ORANGE COUNTY AUDITOR CONTROLL	2003000515	50.00
PANNELL JR, GEORGE E	6032	50.00
PARAGOULD DAILY PRESS	1407	61.27
PARKER WATER & SANITATION DISTRICT	2003000550	50.00
PAWLING CORPORATION	2003000554	50.00
PCNAMETAG	5057	75.67
PHOENIX CITY OF	5577	96.24
PHOENIX, CITY OF	5579	78.43
PILLER POWER SYSTEMS	2003000518	50.00
PITTSBURG, CITY OF	1983	78.35
POLLOCK, HEATHER ELICIA	1960	50.00
PORTLAND GENERAL ELECTRIC PGE	707	57.79
PRINTEGRATION	6445	53.36
QUALITY SCALE INC	1740	57.11
R A PEARSON CO	2770	53.73
R GARZA OD PA RAYMUND GARZA	8778	81.08
RAYMOND CORPORATION	4636	66.14

READING EAGLE COMPANY	2187	1,487.93
ROSE DISPLAYS LTD	608	84.99
ROSS PLUMBING	236	90.52
RW SHANNON INC	31	74.15
RYAN & DAWSON	2003000467	100.00
SAN ANTONIO WATER SYSTEM	6095	54.58
SANCHEZ, ERNESTO	6375	50.00
SANDERS, JOE	2003000533	50.00
SANTA CRUZ MUNICIPAL UTILITIES	2003000510	50.00
SCHLICHTER & SHONACK LLP	2003000541	50.00
SECOND TAXING DISTRICT WATER DEPARTMENT	2003000555	50.00
SECURITY RESOURCES	1136	63.42
SEYMOUR TRIBUNE COMPANY	1186	89.33
Southwest Gas Corporation	15204	50.00
SPECIALTY FILTER INC	2003000535	50.00
SPECTRUM UTILITIES SOLUTIONS	2003000525	50.00
SPRING RAIN INC	5613	76.32
STAGE CREW AUDIOVISUAL INC	2003000539	50.00
SULLIVAN COUNTY	715	76.60
SUPERIOR PROMOTIONS	4461	82.01
T MOBILE USA INC	3975	63.03
TIDEWATER PRESSURE WASHING LLC	2003000509	50.00
TRAVERSE SQUARE COMPANY LTD	6958	50.00
TRINITY GREEN SERVICES LLC	2003000517	50.00
TRUEFFECT INC	1312	92.03
TUPELO, CITY OF	15126	93.93
UGI PENN NATURAL GAS	1195	73.84
UNITED SITE SERVICES OF CA INC	2003000547	50.00
UNITED STATES DEBT RECOVERY LLC	20	93.00
VAIR, STEVEN T	5526	50.00
VALDES, RICKY ANDRES	3572	57.38
VANGUARD STRIPING LLC	309	79.38
VECTREN	1131	56.53
VELODYNE ACOUSTICS INC	9154	65.15
VERIZON INC	6967	55.53
WACKENHUT	2003000557	50.00
WARREN, EARY N	8974	100.00
WEBB, LESLIE E	8760	100.00
WEBB, LESLIE E	9179	100.00
WHPT	586	280.00
WILLCOX, CARY L	8740	100.00
WNCN TV	530	55.25
WOLF GORDON INC	2003000542	50.00
WYOMING, STATE OF	5898	56.16
<b>TOTAL</b>		<b>16,978.96</b>